

CREDIT APPLICATION

Company Information					
Legal Company Name			DBA		
Address		City		State	
Zip/Postal Code		Description of Business		Fax Number	
Contact Name for Payments		Title	Telephone Number	Dun & Bradstreet Number	
Contact Name for Orders		Title	Telephone Number	Sales Representative	
Date Business Established		Annual Sales Volume Previous Year Current Year		Affiliated Companies If Any	
Number of Employees	Form of Business <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship Other _____		Federal Tax ID Number:	Resale # (Attach Certificate)	
Trade References					
Name / Contact		Account Number		Telephone Number	
Complete Mailing Address				Fax Number	
Name / Contact		Account Number		Telephone Number	
Complete Mailing Address				Fax Number	
Name / Contact		Account Number		Telephone Number	
Complete Mailing Address				Fax Number	
Bank Reference					
Bank Name					
Address			City		State
Zip/Postal Code		Account Number	Telephone	Fax	
Contact Name		Title	Telephone	Fax	

The Maximum Credit Limit we require is \$_____ We (I) agree to pay all invoices according to Starbright Technology established terms. We (I) agree to pay interest charges on invoices that are past due at a rate of 1.5% per month or 18% per year. My financial condition is satisfactory and We (I) can meet all present obligations. There are no lawsuits or judgments against me at the present time. We make the foregoing confidential application for credit in writing and insure that all information contained herein is represented to be true and correct. Should it be necessary for Starbright Technology to institute legal action or assistance to collect any disputed or past due accounts or to collect damages for breach of any purchase agreements, the prevailing party shall be entitled to recover reasonable attorneys fees and expenses. By signing this agreement I / we authorize the release of banking and credit information to Starbright Technology, by the references listed above.

Signed By:

Signature

Date

Name (Please Print)

(YOUR MOST RECENT FINANCIAL STATEMENTS MUST BE RECEIVED TO ESTABLISH OPEN ACCOUNT TERMS)

Personal Guarantee

I _____ for and in consideration of your extending credit at my request to _____ (hereinafter referred to as the 'Company") of which I am President/Owner hereby personally guarantee to Starbright Technology the payment of any obligation of the Company and I hereby agree to bind myself to pay Starbright Technology on demand any sum which may become due to Starbright Technology by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice thereof, and consent to any modification or renewal of the credit agreement hereby guaranteed. In the event that any suit or action is instituted to collect any amount due under our account, I hereby agree to pay in addition to the amount owed, all legal fees incurred, including a reasonable sum for attorney's fees at trial or on appeal: Also, any collection agency fees that may be incurred to collect moneys due. I further acknowledge that I have no current action against me by Dun and Bradstreet or any other collection agency within the past 3 years.

Dated this _____ day of _____ Signature _____

Name printed _____

Home Address _____ City _____ ST _____ Zip _____

Phone _____ Social Security Number _____ - _____ - _____

Resale Certificate

(Name of Purchaser)

I HEREBY CERTIFY: That I hold a valid seller's permit number _____ issued pursuant to the Sales and Use Tax Law: That I am engaged in the business of manufacturing and selling:

Architecture and sign products

that the tangible personal property described herein which I purchased from:

Starbright Technology

will be resold by me in the form of tangible personal property; provided, however that the event any of such property is used for any purpose other than retention, demonstration or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales and Use Tax Law to report and pay tax measured by the purchase price of such property or other authorized amount. Description of property purchased:

Lighting Products

Signature

Date

**TERMS AND CONDITIONS OF YOUR CREDIT AGREEMENT WITH
STARBRIGHT TECHNOLOGY**

Starbright Technology
14726D Goldenwest Street
Westminster, CA 92683

TERMS Standard terms are net 30, based upon approved credit worthiness.

PURCHASE ORDERS When placing an order with Starbright, a purchase order is required.

LATE PAYMENTS

As you know from running your own business, late payments cost money. So, if for some reason payment is delayed, shipments may be delayed. After 30 days they may be halted. A finance charge of 1.5% per month can be added on any past due or unpaid balance. Customers with unsatisfactory payment history are subject to having their credit privileges revoked. If satisfactory payment is not arranged with our credit manager, collection agency and/or legal proceedings will begin. Any collection or attorney fees incurred will be added to the overdue balance.

CREDIT MEMOS

Customers cannot take credit memos before Starbright Technology issues credit. Checks for payments with debit memos deducted BEFORE we have issued credit will be considered short payments and may result in a credit hold situation.

RETURNED CHECKS

Returned checks are a serious matter. All returned checks will incur a \$25.00 service charge. Service charges must be paid within 10 days.

On a check that has been returned by a bank for the first time, the account will be placed on cashier's check COD or Prepayment status. We can ship only on a cashier's check COD or Prepayment basis until the check clears.

Any account that has more than one returned check will automatically be placed on cashier's check COD or Prepayment. And at that time, you must submit a new credit application for credit to be considered for reinstatement.

RMA'S

All returns must have a RMA number assigned by our RMA department prior to merchandise being returned. Merchandise must be returned directly to Starbright Technology along with original invoice number and RMA number and must repackage subtly and correctly. After 120 days product returns including warranty returns will be for repair or exchange only.

INACTIVE ACCOUNTS

Any Account that has not ordered in 12-18 months or longer can be considered inactive. Inactive accounts are automatically returned to cashier's check COD / Prepayment status. Inactive accounts can be reactivated when a new credit application is received and processed.

WIRE TRANSFER

Wire transfer is an option that easily accommodates everyone involved. This is an excellent option for large orders exceeding your credit limit or for prepay orders.

