

INTERNATIONAL LIGHTING CORPORATION 7939 New Jersey Avenue Hammond, IN 46323-3040

> Telephone 219•989-0060 FAX 219•989-1022

## **CREDIT APPLICATION**

Thank you for selecting INTERLIGHT for your lighting needs. In our quest to serve you better, we often can provide credit terms. To give appropriate consideration of your request, please complete this application <u>fully and return it promptly to our credit department</u>. <u>If the space provided is not adequate or if you would like to submit any other information</u>, <u>please attach additional sheets as necessary</u>.

Date:	, 20
YOUR NAME	
COMPANY NAME	<b>:</b>
Year of Organization	
Address:	
Dunn & Bradstreet #	City/State/Zip
Phone: ()	Fax: ()
Fed. Tax or SS No	
Corporation	Partnership Sole Proprietorship
Are products for resa	le? Yes No
If yes, state of issuance	ce and resale tax no. (include copy)
Are you a tax exempt	entity? Yes No
If yes, exemption no.	(include copy)
Principal Owner/Pa	rtner/Officer
Name:	Title:
SS No.:	<del></del>
Home Address:	City/State/Zip
Phone	<u>-</u>
BANK REFERENCE	ES .
Name:	Phone: ()FAX()
Contact:	
Address:	
City/State/Zip:	
Checking Acct. No.:	
Loop Aget No.	

## TRADE REFERENCES --- Must Be Completed in Full --- INCOMPLETE APPLICATIONS CANNOT BE

PROCESSED

\*Do not use credit card companies as they do not share credit information.

**IMPORTANT**-Please furnish\_FAX NUMBERS for fastest credit processing.

1.	Name:	Phone: ()_	F	AX: ()
	Acct. No			
	Address:			
2.	Name:	Phone: ()_	F	<b>AX:</b> ()
	Acct. No			
	Address:			
3.				<b>AX:</b> ()
	Acct. No			
	-			
4.	Name:	Phone: ()	F	AX: ()
	Acct. No			
_	N	DI (	T-0	AW
5.		Phone: ()	r	AX: ()
	Acct. No			
	City/State/Zip:			
obtaining immediat	g immediate credit. Co		ll allow Interlight to	
Type of C	Card:	Acct. No.:		
•		-		

The above information is warranted to be true. I hereby authorize Interlight to procure a credit report,
agree to the release of all credit/account information from any named reference as requested by
INTERLIGHT, and hereby release Interlight, and any all persons associated with Interlight, from any and
all claims and liabilities by me or others making a claim on my behalf for providing a credit report hereby
authorized. I agree that if credit is given, all invoices will be due and payable net 30 days, and all sales are
subject to the terms and conditions located on the front and back of INTERLIGHT's sales invoice. I agree
to pay all costs associated with collections on past due amounts. I will promptly advise INTERLIGHT of
any changes in the information provided.

Authorized Signer	Printed Name
Title	
Date	

All Applications Must Include Signature of Principal or Owner

WE ACCEPT ALL MAJOR CREDIT CARDS