

If you would like to apply for a credit account, please complete the following sections, they are all required.
Applications normally take between 3 - 5 business days to be processed.

1. Customer and/or Company Information

Customer and/or Company Information

Shipping Address

Street

City

State/Prov.

ZIP/Post Code

☐ Check this box if your Billing and Shipping Address are the same

Billing Address

Street

City

State/Prov.

ZIP/Post Code

Buyer Info

Name

Phone

Email

Fax

☐ Check this box if the Buyer and Accounts Payable Contact are the same person

Accounts Payable Info

Name

Phone

Email

Fax

Business Info

Type of Business: Only Check One

☐ Individual ☐ Corporation ☐ Partnership ☐ Govt. Owned ☐ College/University ☐ Other

Fed I.D. / E.I.N. #

State Tax #

D&B #

Date Business Started

Owner Name (s)

The desired credit limit may not correspond to the approved amount This decision will be based mostly, but not only, on the information collected from your bank and trade references.

Desired Credit Limit:

\$

US

Estimate of Future Annual Purchases from Flexfire LEDs:

\$

US

2. Security Authorization

As a duly authorized officer of your company, please take the time to complete the following fields on behalf of your company. Flexfire LEDs requires this form to be filled out as a security feature on all new accounts and cannot contact your trade references if this section is not signed. This information will be kept strictly confidential and used only in the unlikely event of any delinquent accounts or overdue balances grossly outstanding. Thank you for your cooperation and valued business.

Customer Details

Business Name

Street

City

State/Prov.

ZIP/Post Code

Email

Phone

Credit Card Info

Name (as seen on card)

Credit Card #

Expiration (MM/DD)

☐ Visa ☐ MasterCard ☐ AMEX ☐ Discover

3. Credit Trade References

Please fill in all of the company information with your trade references. To expedite the approval process, please make sure that these references are easily accessible.

Ref. 1

Business Name

Contact Person

Phone

Email

Acct #

Ref. 2

Business Name

Contact Person

Phone

Email

Acct #

Ref. 3

Business Name

Contact Person

Phone

Email

Acct #

4. Security Authorization

Setting Up Account

- All Flexfire LEDs customers must complete an application and security authorization. The credit application form includes all your contact and shipping information, credit references, valid credit card and desired credit limit.
- Once the credit application and security authorization are approved, you will be notified of your credit limit and terms.

Payment Terms

- The payment deadline for each order will begin from the date the order is dispatched from Flexfire LED's warehouse.
- Orders can also be pre paid by credit card. Orders of \$5,000 USD or greater must be paid by check or bank transfer.

Payment Methods

- Pay Pal
- Checks
- Wire Transfer

Ordering

- Once an account has been established, orders can be placed by phone or email. Orders are binding commitments when placed.
- New orders placed on past due accounts may be unapproved or held until payment is received.

Shipping

- Upon receipt of your order, our office will contact you if there are any problems with availability.
- Shipping charges and insurances are billed to the customer.
- Shipments do not include insurance. If you want insurance coverage, please contact us for a quote.
- If insurance is chosen, shipments will be insured for the value of the shipment, and include tracking information.
- All deliveries are sent UPS Ground mail unless specified otherwise.

Inactive accounts

- Inactive accounts between six (6) months and/ or up to one (1) year, could be subject to update information upon request.
- Inactive accounts for more than one (1) year, could be subject to reapply for terms upon request.

Fees & Penalties

- Past due accounts will be levied finance charges in the amount of 1.25% per month, or 15% per annum and/or, will be sent to collections.
- Returned (NSF) checks will incur a \$45 fee, applicable to the outstanding balance.
- In the event that litigation is necessary to enforce collection of any amount payable to Flexfire LEDs, or to enforce these terms, the prevailing party shall be entitled to payment of any and all costs and expenses incurred, including, without limitation to all collection fees, attorney fees, and arbitration/court costs.

Privacy Policy

- All information collected by Flexfire LEDs will be stored in a confidential manner. Our employees may access such information only when there is an appropriate business reason to do so. We maintain physical, electronic and procedural safeguards to protect your information and do not disclose any nonpublic information, except as required by law.

Final Consent

We, the Customer, agree to pay all invoices within stated terms. Terms are agreed upon, as communicated on all invoices from Flexfire LEDs. These terms are not negotiable and are applicable to all Flexfire LEDs customers. Purchaser further agrees to the terms and conditions as set forth on Flexfireleds.com. We certify that all the information on this appliction is correct and that the undersigned is in a position to legally bind the Purchaser to these terms.

Signature of Officer

Printed Name and Job Title

Date (MM/DD/YY)

For Flexfire LEDs Use Only:

☐ Approved ☐ Denied

Approved/Declined By

Credit Limit (USD)

Terms

Date (MM/DD/YY)

\$

US

days