

# Projector Lamp Services

50 Orville Dr.  
Bohemia, NY 11716

Please Fax to: \_\_\_\_\_  
 Fax: (631) 244-0053  
 Credit Line Requested: \_\_\_\_\_  
 Credit Line Approved: \_\_\_\_\_  
 Authorization: \_\_\_\_\_

## CREDIT APPLICATION- NET 30

### BILLING/SHIPPING INFORMATION

Legal Company Name: \_\_\_\_\_  
 Bill to: \_\_\_\_\_ Ship to: (if different) \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_

Main Phone: \_\_\_\_\_ Main Fax: \_\_\_\_\_ A/P Fax: \_\_\_\_\_  
 E-mail: \_\_\_\_\_ Website: \_\_\_\_\_

### BUSINESS INFORMATION

Check One: ( ) Corporation ( ) Partnership ( ) Proprietorship ( ) Subsidiary of or ( ) Division of \_\_\_\_\_

Years in Operation: \_\_\_\_\_ Type of Business: \_\_\_\_\_  
 Net Worth \_\_\_\_\_  
 D&B #: \_\_\_\_\_ Sales Per Year \_\_\_\_\_

President/CEO: \_\_\_\_\_ Treasurer/Controller: \_\_\_\_\_  
 VP/Finance: \_\_\_\_\_ A/P Manager: \_\_\_\_\_

### BANK INFORMATION

Bank: \_\_\_\_\_ Contact Name: \_\_\_\_\_  
 Account No. \_\_\_\_\_ Phone: \_\_\_\_\_  
 Complete Address: \_\_\_\_\_

### TRADE REFERENCES

Reference 1: \_\_\_\_\_ Contact: \_\_\_\_\_  
 Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_  
 Reference 2: \_\_\_\_\_ Contact: \_\_\_\_\_  
 Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_  
 Reference 3: \_\_\_\_\_ Contact: \_\_\_\_\_  
 Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

#### CUSTOMER'S AUTHORIZATION TO RELEASE BANK AND TRADE INFORMATION

Attention Bank and Trade References: Please provide information on all accounts listed as well as any loan information. You will be serving our interest best if you provide the information over the phone. Thank you.

I/We hereby authorize you to whom this application is made, or your agents, to investigate my/our credit worthiness and will provide financial statements, tax returns etc., as you deem necessary.

Prepared by (signature) \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Please provide us with copies of all tax exemption certificates

PLEASE NOTE: All invoices must be paid within 30 days of issuance. Late payment fees will be assessed and added to the invoice. Late payment fees will be assessed at a rate of 5% per month over 30 days.