



**TECHNO USA LLC**  
1580 BOGGS ROAD, SUITE 500,  
Duluth, GA - 30096  
Phone: 678-456-4810  
www.technoledlights.com

## CREDIT CUSTOMER APPLICATION FOR NET 30 CREDIT

Customer Name \_\_\_\_\_

\_\_\_\_ OEM \_\_\_\_ Distributor \_\_\_\_ Contractor \_\_\_\_ Export/Other

### Purchasing Contact

Name \_\_\_\_\_ Email \_\_\_\_\_

Address 1 \_\_\_\_\_

Address 2 \_\_\_\_\_

City / State / Zip Code \_\_\_\_\_

Office Phone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

Federal Tax ID Number \_\_\_\_\_ D & B # \_\_\_\_\_

**Tax Exempt**  Yes  No      **Sales Tax Exemption #** \_\_\_\_\_ **State** \_\_\_\_\_ If  
yes, please provide exemption certificate.

Projected Annual Purchases from Techno LED Lights. \_\_\_\_\_

Website: \_\_\_\_\_ Email Address: \_\_\_\_\_

### NET 30 REFERENCE INFORMATION

- |  |   |
|--|---|
| 1. Company name _____<br>Office number _____ | Contact name _____<br>Phone/Email _____ |
| 2. Company name _____<br>Office number _____ | Contact name _____<br>Phone/Email _____ |
| 3. Company name _____<br>Office number _____ | Contact name _____<br>Phone/Email _____ |

### BANK REFERENCE INFORMATION

Bank Name / Account # \_\_\_\_\_

Address, City, State, Zip \_\_\_\_\_

Contact name, office & fax number \_\_\_\_\_

## KEY CONTACT INFORMATION

Business Contact

\_\_\_\_\_  
*Name / Title* *Phone* *Email*

Accounting Contact

\_\_\_\_\_  
*Name / Title* *Phone* *Email*

Sales Contact

\_\_\_\_\_  
*Name / Title* *Phone* *Email*

Alternate Contact

\_\_\_\_\_  
*Name / Title* *Phone* *Email*

## BILLING INFORMATION [if different from above]:

Name

\_\_\_\_\_  
*Last* *First* *M.I.*

Address:

\_\_\_\_\_  
*Street Address* *P.O. Box*

\_\_\_\_\_  
*City* *State* *ZIP Code*

Preferred Invoice  
Method:

Email \_\_\_\_\_ Fax: \_\_\_\_\_

Mail

[Provide Address]: \_\_\_\_\_

## PAYMENT TERMS AGREEMENT

Customer shall pay each invoice, less any charges disputed in good faith, within thirty (30) days of delivery of shipment. In the event Customer should fail to make any payment when due, and if determined necessary Techno LED Lights / TECHNO USA LLC will refer delinquent accounts to our collection resources. I, the undersigned, will assume full responsibility for the payment of all attorney fees, court and collection costs.

**PLEASE ALLOW UP TO 5 BUSINESS DAYS FOR PROCESSING THE CREDIT REQUEST.**

X \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_ Title \_\_\_\_\_

**FOR OFFICE USE ONLY:**

**CUSTOMER NO:**

\_\_\_\_\_

CREDIT APPROVED?  
YES / NO

Approved by:

\_\_\_\_\_

Regular Sales Terms:

\_\_\_\_\_

Credit Limit:

\_\_\_\_\_

**TERMS AND CONDITIONS**

**Customer:** Individual or entity that has placed an order for the purchase of goods with Techno LED Lights / Techno USA LLC.

**Techno LED Lights:** Techno USA LLC

**Delivery, Title, and Risk of Loss:** All shipments of goods ordered by Customer from Techno LED Lights / Techno USA LLC shall be shipped F.O.B. Duluth, Georgia, unless they are direct shipped by another manufacturer in accordance with the terms of Customer’s purchase order. The risk of loss and title to the goods purchased shall pass to Customer at the time and point of shipment at Techno LED Lights / Techno USA LLC’s freight dock or, if direct shipped by another manufacturer, then at the dock of that manufacturer/supplier.

**Payment Terms and Service Charges:** Payment is due thirty (30) days after invoice date, unless agreed to otherwise. Delinquent invoices shall accrue service charges at the rate of one and one-half percent (1.5%) per month on the amount due commencing with the thirty-first day past invoice date.

**Venue and Jurisdiction:** If located out-of-state, Customer acknowledges that by ordering goods from Techno LED Lights / Techno USA LLC, regardless of their point of shipment, it has transacted sufficient business within the state of Georgia such that it is subject to the long arm jurisdiction of the courts of Georgia. Regardless of its location, Customer agrees that if Techno LED Lights / Techno USA LLC commences litigation to collect Customer’s delinquent invoices the venue for such litigation shall be a court of competent jurisdiction within Gwinnett County, Georgia.

**Costs of Collection:** If Techno LED Lights / Techno USA LLC, in its sole discretion, feels it necessary to file suit to collect Customer’s delinquent invoices, Customer agrees to pay for: (1) the amount due for each invoice; (2) the service charges that have accrued to date for each invoice; (3) the reasonable attorney fees incurred by Techno LED Lights in the course of the collection litigation; and (4) Techno LED Lights / Techno USA LLC’s court costs.

**Credit Application:** Customer acknowledges that these Terms and Conditions form a part of and are incorporated into Techno LED Lights / Techno USA LLC’s Credit Application, both of which it has signed contemporaneously and both of which constitute the parties’ Agreement under which Customer may purchase goods from Techno LED Lights / Techno USA LLC upon credit terms.

**Authority to Sign:** If the person signing these Terms and Conditions and the Credit Application is doing so on behalf of a corporation, limited liability company, or partnership, they represent that they are expressly authorized by such entity to execute both documents.

_____	_____
Customer	Name (print)
_____	_____
Date	Signature

**Personal Guarantee:**  
For and in consideration of the Seller extending credit to the Applicant and with the understanding that without this Guarantee Seller would not extend such credit, the undersigned Guarantor hereby personally guarantees the payment of any obligation of the Applicant to the Seller. Therefore, Guarantor hereby agrees to pay the Seller on demand, without offset, any sum due to the Seller by the Applicant if and when Applicant fails to pay such amount. Guarantor further agrees to pay all costs of collecting including 30% attorney’s fees. This Guarantee shall be a continuing and irrevocable guarantee for indebtedness of the applicant. Furthermore, Guarantor consents to and waives notice of any modification, amendment or extension of the credit agreement hereby guaranteed.

_____	_____	_____	_____
Guarantor #1(Signature)	Guarantor #1(Printed)	Date	Social Security #
_____	_____	_____	_____
Guarantor #2(Signature)	Guarantor #2(Printed)	Date	Social Security #