



New Account    Job Account    Update Existing Account - Customer # \_\_\_\_\_

Order Instructions			Preferred Frontier Lighting Location	
Account/Property:			<input type="checkbox"/> Clearwater	
Ship to Address:			<input type="checkbox"/> Bradenton	
City:	State:	Zip:	<input type="checkbox"/> Ft. Myers	
Phone:	Fax:	Email:		
Special Delivery/Ordering Instructions:				
Ordering Contacts/Title		Phone	Email	Authorized Purchaser
				<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Yes <input type="checkbox"/> No

*\*If you have multiple SHIP TO addresses, please attach a separate listing for each SHIP TO address. Each SHIP TO will be assigned a different customer number.*

Billing Instructions			Payment Terms Requested**	
Bill to Address:			<input type="checkbox"/> COD	
			<input type="checkbox"/> Credit Card	
City:	State:	Zip:	<input type="checkbox"/> Net: Credit Requested \$	
Phone:	Fax:	Email:		
Invoice Delivery <input type="checkbox"/> Email <input type="checkbox"/> Fax		Invoice Requirements <input type="checkbox"/> PO# Required		
		<input type="checkbox"/> Sales Tax Exempt (Please attach certificate)		
Special Billing/Invoicing Instructions:				
Billing Contacts/Title		Phone	Email	
<input type="checkbox"/> Local Store				
<input type="checkbox"/> Corporate				
<input type="checkbox"/> Property Management				
Questions? Contact Accounts Receivable 727-259-6910 or <a href="mailto:accounting@frontierlighting.com">accounting@frontierlighting.com</a>				
Remit to: <b>Frontier Lighting Inc.</b> <b>2090 Palmetto Street</b> <b>Clearwater, FL 33765</b>			Send Credit Card Payments to: <a href="mailto:accrec@frontierlighting.com">accrec@frontierlighting.com</a>  **Payments Accepted: ACH Bank Drafts - Business Checks - Credit Cards	



OFFICE USE ONLY		
Credit	<input type="checkbox"/> Approved	<input type="checkbox"/> Declined
Date:	By:	

**CREDIT REFERENCES - MINIMUM OF 2 TRADE REFERENCES & BANK REFERENCE    \*\*Valid Fax or Email required\*\***

Credit Reference #1			Credit Reference #3		
Address			Address		
Phone		Fax	Phone		Fax
City	State	Zip	City	State	Zip
A/R Email			A/R Email		
Credit Reference #2			Bank Reference		
Address			Address		
Phone		Fax	Phone		Fax
City	State	Zip	City	State	Zip
A/R Email			Email		

**CREDIT AGREEMENT**

Customer/Company Federal Tax ID			Type of Business: <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Subsidiary		
Legal Name			<input type="checkbox"/> Division <input type="checkbox"/> LLC <input type="checkbox"/> Non-Profit Corporation <input type="checkbox"/> Government		
DBA			<input type="checkbox"/> Corporation in the state of:		
Address			Business Start	Years at location	
City	State	Zip	Annual Sales	# of Employees	
Phone		Fax	Nature of Business		
Email					

IN CONSIDERATION of the Agreement by Frontier Lighting, Inc. (hereinafter referred to as "Frontier"), to sell merchandise to the company or person named above (hereinafter referred to as "Customer"), upon terms of credit, and in consideration of the mutual promises and agreements hereinafter expressed, the parties hereto agree, as follows:

1. Frontier agrees, from time-to-time to sell merchandise to Customer upon terms of credit more specifically set forth in the invoice issued by Frontier to the Customer upon delivery of the merchandise being sold.
2. Customer hereby agrees to purchase merchandise from Frontier upon credit terms to be set forth in the invoice issued by Frontier and agrees to payment in accordance with the terms set forth in such invoices.
3. Customer hereby agrees that if payment for service and products is not paid on time as stated in invoices from Frontier, interest shall accrue at 1 1/2 % per month (18% annual) on all unpaid amounts.
4. Frontier within its sole discretion may refuse to sell to Customer upon credit terms and may require payment in full, upon sale of any merchandise to Customer.
5. All statements made herein are true and accurate to the best of our knowledge. Customer hereby authorizes Frontier to make any and all inquiries necessary for action on this application and indemnify Frontier and its agents from any liability resulting in their credit survey.
6. The parties hereby agree that the terms set forth in any invoice issued by Frontier to Customer, and which invoice and the delivery of goods described therein is accepted by Customer, shall govern the rights and responsibilities of the parties hereto and the parties hereto agree to abide by the terms expressed in such invoice(s).
7. In the event of any litigation between the parties arising out of or relating to this Agreement, the prevailing party shall be entitled to recover all costs incurred and reasonable attorneys' fees, including attorneys' fees in all investigations, trials, bankruptcies and appeals.
8. This Agreement shall be governed in its enforcement, construction and interpretation by the laws of the State of Florida. Venue of any action arising from this Agreement shall be Pinellas County, Florida.
9. This Agreement shall be binding on and inure to the benefit of the parties and their respective successors, assigns and personal representatives.

IN WITNESS WHEREOF, the parties have executed this Agreement on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Customer	Frontier Lighting, Inc.
Printed Name	Printed Name
Title	Title
Signature	Signature