



California Accent Lighting, Inc.
 2034 E. Lincoln Ave. # 431 Anaheim, CA 92806
 PH: 714-535-7900 FX: 714-535-7902
www.CaliLighting.com e-mail: info@CaliLighting.com

Credit Application, Terms and Conditions of Sale

Application Date: _____ Phone Number: _____
 Company Name: _____ Fax Number: _____
 Mailing Address: _____ Shipping Address: _____
 City, ST Zip: _____ City, ST Zip: _____

Persons to contact regarding orders, billing, accounts payable, etc.:

Orders	Billings	Accounts Payable

Type of Ownership: Corporation Partnership Sole Proprietor

# of Years in Business	Federal Tax ID#	Social Security Number	* Sales Tax Exemption #

* Copy of Certificate must be attached for Credit Application to be Processed.

Owner's Name(s)	Home Address(es)
1. _____	
2. _____	

Bank Reference

Bank Name: _____ Account Number: _____
 Address: _____ Phone Number: _____
 City, ST Zip: _____ Contact: _____

I hereby authorize my bank to release the required information above to California Accent Lighting, Inc.

Signature: _____ Date: _____

Trade References (US Only)

Company Name: _____	Phone Number: _____
Address: _____	Fax Number: _____
City, ST Zip: _____	Contact: _____
Company Name: _____	Phone Number: _____
Address: _____	Fax Number: _____
City, ST Zip: _____	Contact: _____
Company Name: _____	Phone Number: _____
Address: _____	Fax Number: _____
City, ST Zip: _____	Contact: _____

Credit application must be signed by an officer of the company in order to be processed. See following page for payment terms OAC. Customer will be liable for any costs incurred by California Accent Lighting, Inc. for collection of any past due amounts. 2% interest per month will be charged on past due accounts (APR 24%).



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TERMS AND CONDITIONS OF SALE

1. Payment Terms:

Payment of the total invoice is due Prepay unless a Credit Application has been accepted and approved by California Accent Lighting, Inc. (CALI). If the Credit Application submitted to CALI has been approved, the total invoice is Net-30 days after the invoice date, payable in U.S. dollars to CALI.

For existing customers, no orders will be sent to production when their account is 45 days past due, or their account balance and incoming orders exceeds the credit limit.

New and existing customers with orders greater than \$10,000 require a 50% deposit before the order can be processed and sent to production.

2. Warranty:

CALI warrants its products to be free of defects in material or workmanship for two years from the date of shipment. SUCH WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CALI will repair or replace any products that fail to meet this warranty, limited to two years. No back-charge, or charge for labor or material, that does not have CALI's prior written approval will be honored, accepted or paid by CALI. Notwithstanding the foregoing, there is no Warranty on TubeLite Series.

3. Returns:

- a) The purchaser must receive a **Return Goods Authorization** number, using CALI's standard form.
- b) Return of defective products will be accepted only within 60 days of RGA date.
- c) RGA number must be shown on the exterior of the package. A packing slip must be supplied with a copy of the approved RGA.
- d) Unauthorized returns will not be accepted.
- e) Returned goods are subject to inspection to identify CALI's liability in order to repair, replace or issue credit.
- f) Restock charges apply, unless waived in writing.

4. Cancellation:

Orders for standard products may be cancelled prior to their manufacturing date and are subject to a 50% cancellation charge. Special, customs or modified products cannot be cancelled after they are in any process of manufacturing.

5. Catalog and Price List Errors:

We make every effort to avoid errors in catalogs, price list and forms. We will not accept responsibility or labor charge back in connection with errors such as; measurements, press, description, etc.

6. Freight Terms:

- a) Standard freights terms are F.O.B. factory; "prepay and charge", and ownership transfers upon signature of shipper's bill of lading.
- b) Prepay shipping charges will be added to the invoice. Claims for freight related damages and shortages of packages should be made to the carrier. This includes orders that have been quoted with freight expenses.
- c) Shipping dates given by CALI are estimates only, and should not be considered as a fixed or guaranteed date.
- d) CALI will not be responsible for any damages, penalties or back charges of any kind, resulting from delayed shipments or its inability to ship by the acknowledge shipping date. **GOODS CANNOT BE RETURNED FOR FAILURE TO MEET ESTIMATED DELIVERY DATES.**

7. General Terms:

This agreement and any credit Applications submitted by the purchaser, represents the entire agreement between the parties hereto and a final expression of their agreement with respect to the purchase of CALI goods and services, and supersedes all prior written agreements, oral agreements, representations, understandings and negotiations with respect to the matters covered by this Agreement. This Agreement shall be binding on, and shall insure to the benefit of the heirs, executors, administrative, successors and assigns of the parties hereto.

Officer's Signature: _____ Title: _____ Date: _____

Credit Application WILL NOT BE PROCESSED if left blank.

Following for Credit Department use only:

Approved: _____ Amount: _____ Date: _____