

ACCOUNT SETUP FORM

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2020 CUSTOMER ACCOUNT SETUP FORM

NEW ACCOUNTS WILL NOT BE SET UP WITHOUT AN OPENING PURCHASE ORDER

◆ New Customer Setup

◆ New Branch Setup

◆ Change (Reason for Change)

PLEASE ESTIMATE MONTHLY PURCHASES			
Monthly Estimate:	Credit Line:	Opening Order Amount:	Opening P.O. #:
_____	_____	_____	_____

Legal Name of Firm: _____
Trade Name (dba): _____ Div/Subsidiary Of: _____
In Business Since (Year): _____
Purchasing Contact: _____ Title: _____
Phone: _____ Fax: _____ Email: _____

BILLING ADDRESS
Address 1: _____
Address 2: _____
City: _____ State: _____
Zip: _____ County: _____
Phone: _____ Fax: _____
JL Lighting Bill to Customer No: _____

SHIPPING ADDRESS
Address 1: _____
Address 2: _____
City: _____ State: _____
Zip: _____ County: _____
Phone: _____ Fax: _____

PLEASE ATTACH:

- W-9 FORM
- SALES AND USE RESALE CERTIFICATE

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2020 CUSTOMER ACCOUNT SETUP FORM CONT'D

NEW ACCOUNTS WILL NOT BE SET UP WITHOUT AN OPENING PURCHASE ORDER

DOCUMENTS (Copies of JL Lighting Sales order Acknowledgements, Advance Ship Notices and Invoices)
(PLEASE PROVIDE COMPANY EMAIL ADDRESS ONLY)

SALES ORDER ACKNOWLEDGEMENT (SOA): NAME: _____ EMAIL ADDRESS: _____
INVOICES (INV): Billing Location Only: NAME: _____ EMAIL ADDRESS: _____
ADVANCE SHIPMENT NOTIFICATION (ASN): NAME: _____ EMAIL ADDRESS: _____

REFERENCE INFORMATION

BANK: _____ STREET ADDRESS: _____
CITY, STATE, ZIP: _____ AREA CODE + PHONE: _____
YOUR ACCOUNT NO: _____ CONTACT: _____

VENDORS

COMPANY NAME: _____ STREET ADDRESS: _____
CITY, STATE, ZIP: _____ AREA CODE + PHONE: _____
AREA CODE + FAX: _____ CONTACT: _____

COMPANY NAME: _____ STREET ADDRESS: _____
CITY, STATE, ZIP: _____ AREA CODE + PHONE: _____
AREA CODE + FAX: _____ CONTACT: _____

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STANDARD PAYMENT TERMS OF AGREEMENT

This Standard Payment Terms of Agreement* ("Agreement") is made and entered by and between
JL Lighting Group, LLC & _____ ("CUSTOMER").

JL BANKING INFORMATION:

BENEFICIARY BANK: Bank of America
BENEFICIARY NAME: JL Lighting Group, LLC
BANK ADDRESS: 3595 Peachtree Industrial Blvd., Duluth, GA 30096
ACCOUNT NO.: 334056784432
ROUTING NO.: 061000052

Company Address:
JL LIGHTING
4505 Peachtree Industrial Blvd. STE D
Berkeley Lake, GA 30092

APPLICANT'S SIGNATURE BELOW ATTESTS CUSTOMER'S FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY JL LIGHTING INVOICES AS PROVIDED BELOW AND AGREEMENT TO THE FOLLOWING:

1. This Customer Account Setup Form is an application by Customer for credit from JL Lighting, and all information in this form is warranted by Customer to be true and accurate. Customer authorizes JL Lighting to investigate the information provided to JL Lighting, including but not limited to the references listed above, and the credit and financial responsibility of Customer.
2. Customer shall pay JL Lighting invoices in accordance with JL Lighting payment items:
 - Customer will send payment confirmations to: ACCOUNTING@getJL.com.
 - Customer agrees to pay NET30 upon shipment.
 - Customer will submit purchase order (PO) with product and quantities.
3. JL Lighting willingness to sell products to Customer is conditioned upon, among other things, Customer's acceptance of JL Lighting Terms and Conditions of Sale. Accordingly, Customer accepts and agrees to JL Lighting Terms and Conditions of Sale as such are attached to this Customer Account Setup Form or are revised (for sales that take place at least 30 days after such revision).

NAME: _____ DATE: _____
PRINT/TYPER CUSTOMER'S FORMAL LEGAL NAME

AUTHORIZED SIGNATURE: _____ TITLE: _____

NAME: Matthew Kim DATE: _____

AUTHORIZED SIGNATURE: _____ TITLE: Managing Member