



Thank you for choosing to partner with ILLUMUS, powered by GREEN CREATIVE, LLC and Industrial Lighting Productions, LLC (ILP). We look forward to servicing all of your lighting needs.

To ensure timely processing of your orders, please note the below requirements necessary and submit all documentation to:

Credit@Illumus.com

Checklist of documents needed:

Completed and signed credit application - All Pages (form follows)

Email address required for invoicing

W9

Resale tax certificates for all states where orders will ship (**NOTE: tax will be charged for orders without a valid resale certificate**)

Other Information:

Payment Form Accepted - Checks, Wires, ACH, credit cards accepted for initial orders during credit underwriting. Note that senders are responsible for wire/ACH fees deducted by transmitting or intermediary financial institutions.

Remittance Address:

For standard mail:

GREEN CREATIVE LLC
PO BOX 930495
Atlanta, GA 31193-0495

INDUSTRIAL LIGHTING PRODUCTS LLC
PO BOX 930560
Atlanta, GA 31193-0560

For OVERNIGHT deliveries only:

GREEN CREATIVE LLC
ATTN: LOCKBOX 930495
3585 Atlanta Avenue
Hapeville, GA 30354-1705

INDUSTRIAL LIGHTING PRODUCTS LLC
ATTN: LOCKBOX 930560
3585 Atlanta Avenue
Hapeville, GA 30354-1705

For Wires or ACH Payment:

Remittance@Illumus.com



ILLUMUS®



BUSINESS INFORMATION			
COMPANY NAME		CREDIT AMOUNT REQUESTED	
SOLE PROPRIETORSHIP		PARTNERSHIP	CORPORATION
OTHER			
REGISTERED COMPANY ADDRESS			
CITY / STATE / ZIP CODE			
FEIN			
EMAIL ADDRESS			
PHONE			
YEARS AT THIS ADDRESS		DATE BUSINESS COMMENCED	
CONTACT INFORMATION			
BILLING CONTACT NAME		TITLE	
ADDRESS			
CITY / STATE / ZIP CODE			
EMAIL ADDRESS			
PHONE / FAX			
SHIPPING CONTACT NAME			
ADDRESS			
CITY / STATE / ZIP CODE			
EMAIL ADDRESS			
PHONE / FAX			
BANK INFORMATION			
BANK NAME		ACCOUNT NUMBER	
TYPE OF ACCOUNT		SAVINGS	CHECKING
		OTHER	
BANK ADDRESS			
CITY / STATE / ZIP CODE			
EMAIL ADDRESS			
PHONE / FAX			
BUSINESS / TRADE REFERENCES			
COMPANY NAME			
TYPE OF ACCOUNT			
ADDRESS			
CITY / STATE / ZIP CODE			
EMAIL ADDRESS			
PHONE / FAX			
COMPANY NAME			
TYPE OF ACCOUNT			
ADDRESS			
CITY / STATE / ZIP CODE			
EMAIL ADDRESS			
PHONE / FAX			
COMPANY NAME			
TYPE OF ACCOUNT			
ADDRESS			
CITY / STATE / ZIP CODE			
EMAIL ADDRESS			
PHONE / FAX			

Note: When submitting a separate preprinted list of trade and bank reference information, you must submit a signed Credit Agreement as well.

As a duly authorized owner/officer of _____, I/we the undersigned warrant that the information herein given is correct and request that standard credit terms be extended by Industrial Lighting Products, LLC and GREEN CREATIVE, LLC (hereafter the companies) to our company based on this information, I/we authorize the companies to verify our credit background and further authorize our references to release information directly to the companies for such verification. The business identified in this application acknowledges that this request is for the extension of credit for commercial purposes only and is not intended for the extension of credit for personal, family or household purposes. In order to protect individual identities, unless an individual is intending to act as a guarantor for purposes of securing credit and is required to provide guarantor information on this application, no personally identifying information (i.e. Social Security #, drivers license #, bank account information, etc.) should be provided. The following terms are agreed to:

(A) **TERMS OF SALE:** Standard terms are Net 30 days with a monthly service charge of 1 ½% per month assessed on all accounts past 30 days after invoice date. Applicant agrees that the delivery invoice shall be the document relied on by both parties as the document setting this specific charge for each delivery, the applicable dates and the amounts thereof. Monthly statements, if any, are mailed for reconciliation purposes only. Applicant agrees that, should collection action be instituted against us, I/we agree to pay all costs thereof including for collection agency fees, reasonable attorney fees, whether a lawsuit is actually brought to enforce collection, and court costs, if any. With specific reference to Florida State 47 and Subparagraphs thereof, I/we waive all rights relating to venue and agree that any and all legal action shall be brought in Seminole County, Florida. The laws of the state of Florida shall govern the relationship of the parties.

(B) **TERMS OF DELIVERY AND ACCEPTANCE OF MATERIAL:** The company is authorized to deliver and leave material at designated jobsites, or to deliver material to individuals who indicate that they represent the applicant. Such deliveries are considered accepted by applicant as of the date of delivery with regard to satisfactory count and condition. Applicant further agrees to comply with and acknowledges receipt of the current terms and conditions of sales as established by the companies.

AGREEMENT SIGNATURES			
SIGNATURE		SIGNATURE	
NAME AND TITLE		NAME AND TITLE	
DATE		DATE	

In consideration of granting credit to _____ I/we hereby personally and severally guarantee all purchases, promissory notes, and other forms of indebtedness as may presently exist, or may be incurred from time to time, by this company or person in favor of Industrial Lighting Products, LLC and GREEN CREATIVE, LLC, under the terms and conditions as stated above, exclusive of my official capacity in the above stated company. I/we further agree that if action is taken to enforce the terms of this guarantee, that the companies shall be entitled to recover a reasonable attorney's fee and court costs. I/we agree that proper venue of all legal proceedings is in Seminole County, Florida.

PERSONAL GUARANTEE SIGNATURES			
Owner or Primary Corp Officer Signature		Owner or Primary Corp Officer Signature	
NAME AND TITLE		NAME AND TITLE	
DATE		DATE	
Spouses Signature		Spouses Signature	

FOR INTERNAL USE ONLY			
ACCOUNT NUMBER		CREDIT LIMIT	
Internal Review Date		Approval	