



H&M Distributors, Inc.
141 Cassia Way, Suite A
Henderson, NV 89014-6650

***PLEASE NOTE WE DO NOT OFFER
TERMS TO ANY COMPANY UNLESS YOU
HAVE ESTABLISHED 2-3 MONTHS
MINIMUM OF PAYMENT WITH A CREDIT
CARD FOR ORDERS.**

CREDIT APPLICATION INFORMATION

(Type or Print)

Company Name : _____ **FEIN# :** _____

Billing Address: _____

Phone #: _____ **Fax #:** _____ **How Long at Present Address:** _____

How Long in Business: _____ **General Product Lines:** _____

Type of Business/Industry: _____ **A/P Contact (Name):** _____

State of Incorporation: _____ **RESALE#:** _____ **D&B #:** _____

Company Principal/Principals _____

TRADE REFERENCES

1. Company _____ **Acct No.:** _____

Address _____

City _____ **State** _____ **Zip** _____

Phone # _____ **Fax #** _____

2. Company _____ **Acct No.:** _____

Address _____

City _____ **State** _____ **Zip** _____

Phone # _____ **Fax #** _____

3. Company _____ **Acct No.:** _____

Address _____

City _____ **State** _____ **Zip** _____

Phone # _____ **Fax #** _____

BANK INFORMATION

Name of Bank _____ **Account #** _____

Address _____

Phone # _____



H&M Distributors, Inc. 141 Cassia
Way, Suite A
Henderson, NV 89014-6650 www.hmlighting.com
Ph: 1-800-203-6360/Fax: 1-702-294-8946

DAMAGE POLICY: All shipments are packed with great care by experienced packers using standard packaging methods. As all shipments are FOB warehouse, transfer of ownership occurs when the product is picked up by shipper. Therefore, if any damage occurs in transit, do not refuse to accept shipment, as this may incur unnecessary shipping expense and delay. File claim with carrier for your loss or damage. They are responsible for breakage in transit. We shall be glad to assist you in every possible manner in collecting your claims for loss or damage. All defective/damaged merchandise to be reported to H&M within 7 days of receipt and must be signed for on delivery receipt.

RETURN POLICY: Product determined defective from manufacture shall be replaced or credit issued at discretion of the manufacturer. No product may be returned without **prior approval** and issuance or Return Material Authorization (RMA). Issuance of a RMA does not acknowledge cause of defect or authorize credit to be taken. Product returned as defective, but works when tested will be returned to customer. Product returned because of ordering errors, or no longer wanted by the customer will be subject to a 25% restocking charge. Absolutely, no returns will be accepted after 60 days.

OPEN ACCOUNT: A written application is required with three acceptable trade references. H&M Distributors shall verify trade credit references along with other industry sources prior to issuing credit. This investigation must be conducted prior to shipping on open accounts.

PRICES: under existing conditions prices listed on price lists are subject to change without notice.

WHEN ORDERING: Verbal orders are **NOT** accepted by H&M Distributors. Orders may be faxed to (702) 294-8946 or e-mailed to cs@hmlighting.com

PAYMENTS: All payments are due *as stated on the invoice*. Our payment terms are **Net 30 days from date of shipping/invoicing** (no other terms are acceptable). If not paid within the appropriate timeframe, your account may be placed on a **Credit Card** payment method **only**. If your account is delinquent on any previously shipped items, any additional merchandise will be held from shipping until payment is received in our office.

Please sign and date, to acknowledge that you understand and accept the above listed Terms & Conditions. Thank you for taking the time to provide the information we have requested.

Company Name: _____

Company Officer's Signature: _____

Printed Name/Title: _____ **Date:** _____