

New Customer

Customer Information

Company Name _____

Purchasing Agent _____

Customer Address _____

Billing Address _____

Phone _____

Fax _____

AMEX VISA MASTERCARD

Credit Card # _____

Security Code _____

Exp. Date _____

Name (as it appears on card) _____

Credit Card Billing Address _____

Purchase Order # _____

Sales Order # _____

Quote # _____

Purchase Amount
(excludes freight)

(authorization only)

Ship Via _____

(CA resale cert no.) _____

NOTE TO CALIFORNIA SELLERS OR COMPANIES SHIPPING TO A CALIFORNIA ADDRESS:

If the resale certificate is not received by the ship date, taxes will be added to your invoice.

FIRST TIME ORDER PAYMENT OPTIONS

- Credit Card: Bartco Lighting, Inc. accepts American Express, MasterCard and Visa.
- Prepay: Payment must be received before production starts.
- If pre-pay payment is not received within 1 week of placing an order, order will be cancelled.
- New Account Set-Up (Net30): Bartco Lighting, Inc. requires a fifty percent (50%) deposit on first time orders exceeding \$5,000.00. The remainder of the bill is due Net30 days. A minimum of five (5) working days after credit references are received may be required to set up new accounts.

If you would like to set up terms for future orders please submit credit references to our accounting department via the website www.bartcolighting.com/downloads/ (or see fax information below)

For Office Use Only

Sales Associate: _____

Customer Type:

D C F

Please fax information to the Accounting Department at 714-232-8974 or call directly with the information at 714-230-3230.

Thank You,

June Ilkcagla, Accounting Manager
accounting@bartcolighting.com