



COST-LESS LED LIGHTING.COM



DEALER AGREEMENT & DEALER APPLICATION

OFFICE #: 206-979-0498 FAX #: 425-949-8436

WHY BECOME A COST-LESS LED LIGHTING “DEALER”

- LED LIGHTING HAS QUICKLY BECOME ONE OF THE FASTEST GROWING AREAS IN THE LIGHTING INDUSTRY.
- COST-LESS LED LIGHTING PROVIDES MANY NEW LED PRODUCTS FOR RESIDENTIAL, COMMERCIAL, GAS STATION CANOPY LIGHTING, STREET LIGHTING, PARKING LOT LIGHTING, FLASHLIGHT, HEAD LAMP, GROW LIGHTS, AUTOMOTIVE, (RV), BOATS AND AIRPLANES AND MORE ON THE HORIZON. NOW IS THE TIME TO BECOME AN AUTHORIZED **COST-LESS LED LIGHTING, INC.** DEALER!
- WE OFFER THE BEST AND LATEST TECHNOLOGY IN LED LIGHTING AND OTHER LED PRODUCTS
- LED LIGHTING HAS BECOME THE FASTEST WAY FOR A **“SAVING MONEY AND SAVING THE PLANET!!!”**

AS A DEALER YOU WILL BENEFIT AS FOLLOWS:

- NO MINIMUM ON ORDERS AFTER AN INITIAL ORDER OF \$6,000.00 FOR START SAMPLES KIT.
- 20% - 30% OFF MSRP.
- QUANTITY DISCOUNTS
- DROP SHIPMENT OF PRODUCT TO YOUR RALLY LOCATION
- FREE TRAINING AT ANYTIME IS AVAILABLE TO OUR FACILITIES
- FULL PHOTOMETRIC DATA (FILES ON REQUEST)
- FREE SUPPORT AND TRAINING FOR ACTIVE DEALERS
- SUPPORT OF COST-LESS LED LIGHTING EXPERIENCED DESIGN AND APPLICATION TEAM.



DEALER AGREEMENT

PURPOSE:

THIS AGREEMENT ESTABLISHES AN INDEPENDENT CONTRACTOR RELATIONSHIP BETWEEN **COST-LESS LED LIGHTING, INC.** AND **DEALERS** FOR THE SALE AND DISTRIBUTION OF THE PRODUCTS MANUFACTURED AND PROVIDED BY **COST-LESS LED LIGHTING, INC.** ('PRODUCTS') AND IDENTIFIES THE PARTIES' OBLIGATIONS REGARDING **DEALERS'** EXCLUSIVE RIGHT TO INTRODUCE, SELL AND DISTRIBUTE THE PRODUCTS IN A CERTAIN, DESIGNATED TERRITORY. **DEALER** IS PRECLUDED FROM BUYING OR SELLING THE PRODUCTS FROM OR TO ANY RETAIL AND ONLY TO END-USERS. THE RELATIONSHIP BETWEEN **COST-LESS LED LIGHTING, INC.** AND **DEALER** IS THAT OF INDEPENDENT CONTRACTOR AND **DEALER** IS PRECLUDED FROM ENTERING INTO ANY AGREEMENT OR OTHER OBLIGATION ON BEHALF OF THE **COST-LESS LED LIGHTING, INC.**

TERMS: NO TERM AGREEMENT

TERMINATION: YOU CAN TERMINATION ANY TIME

DEALER OBLIGATIONS:

CONSIDERATION:

UPON SIGNING THIS AGREEMENT, HEREBY ACKNOWLEDGED. **COST-LESS LED LIGHTING, INC.** SHALL BE THE SUPPLIER OF LED PRODUCTS AND EQUIPMENT TO DEALER.

PROMOTION/ TRAINING:

DEALER SHALL USE AND DISPLAY **COST-LESS LED LIGHTING, INC.** INFORMATION AND PROMOTIONAL MATERIALS IN SELLING AND DISTRIBUTING THE PRODUCTS, INCLUDING LOGOS, SERVICE AND TRADE MARKS ('MARKS'), AND OTHER DISTINGUISHABLE TRADE FEATURES SUPPLIED BY **COST-LESS LED LIGHTING, INC.** **DEALER** SHALL USE ITS BEST EFFORTS TO PRESENT **COST-LESS LED LIGHTING, INC.** AND THE PRODUCTS IN THE BEST POSSIBLE LIGHT WHEN SOLICITING BUYERS, **DEALER** SHALL INCORPORATE THESE PROMOTIONAL MATERIALS AND ALL **COST-LESS LED LIGHTING, INC.** SUPPORT MATERIALS, IN ITS EMPLOYEE/ REPRESENTATIVE TRAINING, WHICH MATERIALS ARE TO BE CONSIDERED PROPRIETARY AND CONFIDENTIAL.

OPERATIONS:

DEALER SHALL OPERATE IN STRICT COMPLIANCE WITH PUBLISHED **COST-LESS LED LIGHTING, INC.** POLICIES AND PROCEDURES AS MAY NOW EXIST OR HEREAFTER BE ESTABLISHED BY **COST-LESS LED LIGHTING, INC.** **DEALER** SHALL ALSO MAINTAIN THE HIGHEST STANDARDS IN THE CONDUCT OF ITS BUSINESS. SHOULD **COST-LESS LED LIGHTING, INC.** DETERMINE, IN ITS DISCRETION, THAT ANY **DEALER** PRACTICE MAY JEOPARDIZE **COST-LESS LED LIGHTING, INC.** INTEGRITY; THE **DEALER** WILL BE NOTIFIED OF SUCH AND BE GIVEN UP TO THIRTY (30) DAYS TO REMEDY THE IDENTIFIED PROBLEM. FAILURE BY **DEALER** TO REMEDY WITHIN THE SPECIFIED TIME CONSTITUTES AN EVENT OF DEFAULT ENTITLING **COST-LESS LED LIGHTING, INC.** TO TERMINATE THIS AGREEMENT IMMEDIATELY UPON NOTICE THEREOF.

MARKETING:

DEALER AGREES TO USE ITS BEST EFFORTS DURING THE TERM OF THIS AGREEMENT TO EFFECTIVELY PROMOTE THE MARKETING AND SALE OF **COST-LESS LED LIGHTING, INC.** PRODUCTS.

INVENTORY:

DEALER SHALL MAINTAIN AN ADEQUATE INVENTORY OF PRODUCTS CONSISTENT WITH **DEALER'S** MARKET REQUIREMENTS.

COMPLIANCE WITH LAWS:

DEALER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS IN PERFORMING ITS DUTIES.

DEALER INITIALS: _____ DATE: _____



COMPANY OBLIGATIONS:

PROMOTION:

COST-LESS LED LIGHTING, INC. SHALL OFFER APPAREL AND OTHER ITEMS DISPLAYING **COST-LESS LED LIGHTING, INC.** LOGO'S OR MARKS FOR THE USE BY **DEALER**.

PRICING:

COST-LESS LED LIGHTING, INC. SHALL PROVIDE **DEALER** PRODUCT AT THE PRICE OF *(SEE ATTACH DEALER PRICE SHEET)*. **COST-LESS LED LIGHTING, INC.** RESERVES THE RIGHT TO PERIODICALLY AMEND THIS SCHEDULE. THE PRICES AND DISCOUNTS SCHEDULE FOR **COST-LESS LED LIGHTING, INC.** PRODUCTS IS SET FORTH ON THE ATTACHED **COST-LESS LED LIGHTING, INC.** PRICE SHEETS. PRICING AND SCHEDULES MAY BE CHANGED AT ANY TIME BY **COST-LESS LED LIGHTING, INC.** UPON THIRTY (30) DAYS PRIOR WRITTEN NOTICE TO **DEALER**. IF **DEALER** OBJECTS TO ANY SUCH PRICING OR DISCOUNT CHANGES, **DEALER** MAY TERMINATE THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO **COST-LESS LED LIGHTING, INC.** WITHIN TEN (10) DAYS FOLLOWING **DEALER'S** RECEIPT OF THE CHANGED SCHEDULE. IF **DEALER** DOES NOT PROVIDE WRITTEN NOTICE WITHIN THE SAID TEN (10) DAYS PERIOD, THE REVISED SCHEDULE SHALL REMAIN IN EFFECT FOR THE REMAINDER OF THE TERM OF AGREEMENT UNLESS OTHERWISE CHANGED BY **COST-LESS LED LIGHTING, INC.**

INVENTORY:

COST-LESS LED LIGHTING, INC. AGREES TO MAINTAIN AN ADEQUATE INVENTORY TO ALLOW **DEALER** ACCESS TO PRODUCTS AS ORDERED. **COST-LESS LED LIGHTING, INC.** DOES NOT GUARANTEE THE AVAILABILITY OF ANY PRODUCTS AT ANY TIME AND IS NOT RESPONSIBLE FOR FAILURE TO DELIVER PRODUCTS IN A TIMELY MANNER WHEN SUCH DELAY RESULTS FROM CAUSES BEYOND **COST-LESS LED LIGHTING, INC.** CONTROL, INCLUDING **DEALER'S** FAILURE TO MAINTAIN AN ADEQUATE INVENTORY.

PRODUCT WARRANTY:

PRODUCTS SOLD ARE SUBJECT ONLY TO THE APPLICABLE MANUFACTURER WARRANTY AND SUCH WARRANTY SHALL BE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. **DEALER** IS NOT AUTHORIZED TO ASSUME ON **COST-LESS LED LIGHTING, INC.** BEHALF ANY LIABILITY IN CONNECTION WITH THE SALE OF PRODUCTS, AND **DEALER** SHALL INDEMNIFY, DEFEND AND HOLD **COST-LESS LED LIGHTING, INC.** HARMLESS WITH RESPECT TO ANY **DEALER** REPRESENTATION BEYOND THE APPLICABLE MANUFACTURER WARRANTY. **COST-LESS LED LIGHTING, INC.** MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

SALES TERMS: WHOLESALE ONLY:

ALL DEALERS MUST PROVIDE RESALE CERTIFICATE AND TAX ID, WASHINGTON STATE DEALERS MUST SUBMIT A COPY RESELLER PERMIT.

ALL DEALER SOLD WITH THE INTENTION OF RESALE BY PURCHASER.

NO MINIMUM ORDER

PAYMENT TERMS:

C.O.D. CERTIFIED FUNDS (CASHIER'S CHECK OR MONEY ORDER) FOR "NEW DEALER"

COMPANY CHECKS NOT ACCEPTED WITHOUT CREDIT APPROVAL.

C.O.D. COMPANY CHECK AVAILABLE WITH APPROVED CREDIT. ALLOW TWO WEEKS FOR PROCESSING OF ALL CREDIT APPLICATIONS.

NET TERMS AVAILABLE WITH APPROVED CREDIT, ALLOW TWO WEEKS FOR PROCESSING OF ALL CREDIT APPLICATIONS.

➤ ALL NET TERMS ARE CALCULATED FROM INVOICE DATE.

➤ A 1.5% MONTHLY FINANCE CHARGE WILL BE ADDED TO ALL PAST DUE INVOICES, WITH A MINIMUM TOTAL CHARGE OF \$35.00 PER MONTH.

➤ NO SHIPMENT WILL BE MADE ON ANY PAST DUE ACCOUNTS.

➤ ANY ACCOUNT THAT BECOME DELINQUENT IS AUTOMATICALLY CHANGED TO C.O.D. TERMS ONLY. FOR YOUR PROTECTION, VISA, MASTERCARD & DISCOVER ACCEPTED ONLY WITH SIGNED CREDIT CARD AUTHORIZATION ON FILE.

\$75.00 RETURNED CHECK CHARGE WILL BE ASSESSED FOR ANY CHECK RETURNED FOR ANY REASON.

DEALER INITIALS: _____ DATE: _____

www.costlessledlighting.com



FREIGHT TERMS:

STANDARD GROUND FREIGHT WILL PRE-PAID ON ALL WHOLESALE ORDERS GRETER THAN \$3,000.00 SHIPPED TO A SINGLE DESTINATION IN THE CONTINENTAL UNITED STATES. A 3% FREIGHT ALLOWANCE WILL BE APPLIED TO ALL ORDERS THAT MEET QUALIFY ORDER AMOUNTS SHIPPED TO ONE LOCATION IN ALASKA AND HAWAII. IF ANY ORDER ORIGINALLY QUALINALLY QUALIFIED FOR PREPAID FREIGHT, ONE BACKORDER FROM THAT ORDER WILL BE PREPAID FREIGHT. ALL OTHER SUBSEQUENT BACKORDER ARE SUBJECT TO NORMAL FREIGHT CHARGES. ALL ORDERS ARE SHOPPED FOB OR WOODINVILLE, WA DAMAGES ARE RESPONSIBILITY OF THE CARRIER ONCE THE SHIPMENT IS RELEASED FROM COST-LESS LED LIGHTING, INC. THE DEALER MUST MAKE DAMAGE CLAIMS TO THE CARRIER AS SOON AS DETECTED. SAVE ALL BOXES AND PACKING MATERIAL. ALL SHIPPING/ PRICING DISCREPANCIES MUST BE REPORTED WITHIN FIVE (5) DAYS OF RECEIPT OF ORDER. IF DEALER ORDER FOR ANY REASON, COST-LESS LED LIGHTING, INC. SHALL BE COMPENSATED FOR ALL SHIPPING CHARGES AND A 20% RESTOCK FEE. ALL FREIGHT CHORGES ARE SUBJECT OF DIMMENSIONAL / OVERSIZE CARRIER WEIGHT REGULATIONS. ADDRESSES DETERMINED BE CARRIER AS RESIDENTIAL ARE SUBJET TO RESIDENTIAL DELIVERY RATES.

RETURNS:

ALL RETURNS REQUIRE A SIGNED RETURN AUTHORIZATION FORM SIGNED BY AN AUTHORIZED COST-LESS LED LIGHTING, INC. REPRESENTATIVE. RA FORMS CAN BE DOWN LOAD AT www.costlessledlighting.com OR CALL TO HAVE ON FAXED. RA's RECEIVED WITHOUT THIS AUTHORIZATION WILL NOT ACCEPTED. RA's ARE EFFECTIVE FOR 60 DAYS ONLY. ALL RETURNED MUST BE RETURNED TO COST-LESS LED LIGHTING, INC. FREIGHT PREPAID. REPLACEMENT WILL BE SEND WITH NO FREIGHT EXPENSE TO THE DEALER. ALL NON-DEFECTIVE RETURNS WILL BE ASSESSED A 20% RESTOCK FEE WITHIN 90 DAYS OF PURCHASE AND WILL ONLY BE ACCEPTED IN RESALBLE CONDITION WITH ALL ORIGINAL PACKAGING. FREIGHT CHARGES WILL NOT BE REFUNDED. ALL ITEMS RETUNED WITH MISSING PARTS WILL BE CHARGED A 35% RE-MANUFACTURING FEE. DEFECTIVE PRODUCT CAN BE RETURNED TO COST-LESS LED LIGHTING, INC. WITHIN TEN (10) DAYS, DEFECTIVE PRODUCT MUST BE RETURNED TO MANUFACTURER FOR HANDLING THE TRASACTION WITH YOUR CUSTOMER. SPECIAL ORDERS OR CLOSEOUT ARE NOT ELIGIBLE FOR RETURE. RETURN WILL NOT BE ACCEPTED AFTER 30 DAYS AFTER SALE., REGARDLESS DOUBLE PACKAGEING, ITEMS SHOWING OBVIOUS SIGN OF MISUSE, CONSUMER ABUSE OR COMMERCIAL USE ARE NOT ELIGHTIBLE FOR AMOUNT PAID ON ORIGINAL INVOICE.

NOCOMPETITION: N/A

ASSIGNMENT:

DEALER AGREES TOAT ITS DEALERSHIP IS TRANSFERABLE AND THAT **DEALER** MAY TRANSFER OR ASSIGN ANY INTEREST OR OBLIGATION UNDER THIS AGREEMENT TO ANY OTHER PERSON OR ENTITY WITH THE PRIOR WRITTEN CONSENT OF **COST-LESS LED LIGHTING, INC.**, WHICH CONSENT WILL NOT BE UNREASONABLY WITHHELD.

ENTIRE AGREEMENT/MODIFICATION:

THIS INSTRUMNET CONTAINS THE ENTIRE AGREEMENT BETWEEN THE PARTIES, SUPERSEDING ANY AND ALL PROIR PROPOSALS, REPRESENTATIONS, OR STATEMENTS. THIS AGREEMENT CAN NOT BE MODIFIED EXCEPT IN A WRITING SIGNED BY BOTH PARTIES. **COST-LESS LED LIGHTING, INC.**, HOWEVER, RESERVES THE RIGHT TO MODIFY AND / OR UPDATE THIS AGREEMENT CONSISTENT WITH THE MODIFICATIONS OR UPDATES OF OTHE **DEALER** AGREEMENTS WITH **COST-LESS LED LIGHTING, INC.**, PERMITTING **COST-LESS LED LIGHTING, INC.** TO REPACE OR SUBSTITUTE SUCH MODIFIED OR UPDATE AGREEMENT FOR THIS AGREEMENT. SUCH REPLACEMENT OR SUBSTITUTION SHALL NOT CONSTITUTE A TERMINATION OF THIS AGREEMENT OR THE START OF A NEW TERM. FAILURE OF **DEALER** TO EXECUTE SUCH REPLACEMENT OR SUBSTITUTE AGREEMENT WITHIN THIRTY (30) DAYS OF DELIVERY SHALL CONSTITUTE AUTOMATIC TERMINATION OF THE AGREEMENT OR THE EXISTING **DEALER** AGREEMENT BY **DEALER**.

SEVERABILITY:

A JUDICAIAL DETERMINATION THAT ANY PROVISION OF THIS AGREEMENT IS INVALID OR UNENFORCEABLE, IN WHOLE OR IN PART, SHALL NOT AFFECT THE VALIDITY OR ENFORCEABILITY OF THE REMAINING PROVISIONS.

GOVERNING LAW:

THIS AGREEMENT SHALL BE CONSTRUED AND ENFORCE UNDER WASHINGTON STATE LAW. ANY SUIT TO ENFORCE THIS AGREEMENT SHALL BE FILED AND MAINTANINED ONLY IN THE STATE OF WASHINGTON AND **DEALER** EXPRESSLY SUBJECTS ITSELF TO THE JURISDICTION OF SUCH COURT.

DEALER INITIALS: _____ **DATE:** _____



NOTICES:

ANY NOTICE CONTEMPLATED UNDER THIS AGREEMENT SHALL BE IN WRITING AND GIVEN BY EXPRESS OR CERTIFIED MAIL, RETURN RECEIPT REQUESTED, ADDRESSED TO THE PARTIES AS PROVIDED ON THE DEALER APPLICATION. ANY NOTICE SHALL BE DEEMED GIVEN UPON DELIVERY OR FIVE (5) DAYS AFTER DEPOSTED IN THE MAIL.

WAIVER:

THE FAILURE OF ANY PARTY TO REQUIRE PERFORMANCE BY THE OTHER OF ANY PROVISION OF THIS AGREEMENT SHALL NOT AFFECT IN ANY WAY THE RIGTH TO REQUIRE SUCH PERFORMANCE AT ANY TIME THEREAFTER. THE WAIVER BY ANY PARTY OF A BREACH OF ANY PROVISION OF THIS AGREEMENT OR AN EVENT OF DEFAULT SHALL NOT CONSTITUTE OR BE CONSTRUED AS A WAIVER OF THE PROVISION ITSELF OR A WAIVER OF ANY BREACH OR DEFAULT THEREAFTER.

DIPUTE:

IN THE EVENT OF ANY DISPUTE, CONTROVERSY, OR CLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT, THE PARTIES SHA ATTEMPT IN GOOD FAITH TO RESOLVE THE DISPUTE BETWEEN THEMSELVES. IF UNSUCCESSFUL, THE PARTIES SHALL SUBMIT THE DISPUTE, CONTROVERSY OR CLAIM TO NON-BINDING MEDIATION UNDER THE APPLICALBE RULES OF THE AMERICAN ARBITRATION ASSOCIATION BEFORE COMMENCING ANY ACTION IN A COURT OF LAW. THE MEDIATION SHALL TAKE PLACE WITHIN A FIFITY (50) MILE RADIUS OF **COST-LESS LED LIGHTING, INC.** MAIN OFFICE, BE CONDUCTED BEFORE A SINGLE MEDIATOR, AND WITHIN SIXTY (60) DAYS OF THE FIRST NOTICE BY ANY PARTY OF A DISPUTE, CONTROVERSY OR CLAIM, UNLESS MUTUALLY AGREED TO OTHERWIES, THE COSTS OF THE MEDIATION SHALL BE BORNE EQUALLY BY THE PAARTIES, WITH EACH PARTYRESPONSIBLE FOR ITS OWN ATTORNEYS FEES AND EXPENSES.

I UNDERSTAND AND ACCEPT ALL TERMS AND CONDITIONS STATED ABOVE:

IT IS SO AGREED:

COST-LESS LED LIGHTING, INC.

DEALER: _____

BY: _____

JOE TRUJILL PRESIDENT OF
COST-LESS LED LIGHTHING, INC.

PRINT NAME AND TITLE

DATE: _____

DATE: _____



**General
Account
Information**

Company Name: _____

Date: _____

UBI#: _____

EIN#: _____

Dun & Bradstreet #: _____

**Billing
Information**

Contact Name: _____

Billing Telephone: _____

Billing Address: _____

Billing Fax Number: _____

Billing City: _____

State: _____

Billing Zip: _____

Billing Zip: _____

E-Mail: _____

Add'l E-Mail: _____

Individuals above may receive regular correspondence from our office regarding basic account information, product developments and news, training announcements and overall marketing material. If there are others at your business you would like to receive this information, please list those names and e-mails on another sheet or email them directly to us.

**Shipping
Information (if
different than
billing)**

Shipping Address: _____

Shipping City: _____

Shipping State: _____

Shipping Zip: _____

**Preferred
Terms:**

_____ Credit Card

_____ COD

_____ Credit Limit:

Please allow up to two week for credit reference check on COD, special terms and credit limit requests.

Until reference check is completed, which method is preferred for payment?

_____ Credit Card

_____ (Certified/Cashier Check only)

TYPE OF DEALER:

1.____ RETAIL STORE 2.____ CONTRACTOR 3.____ AUTOMOTIVE



**Principals
Information**

Name: _____	Title: _____	Address: _____
Name: _____	Title: _____	Address: _____
Authorized Purchasers: _____		Title: _____
Authorized Purchasers: _____		Title: _____
Authorized Purchasers: _____		Title: _____
Corporation _____	Partnership _____	Individual Ownership _____
Years in Business: _____		
Date of Incorporation: _____		
State of Incorporation: _____		

**Trade
References**

Please Name your largest suppliers in full. Include full address, City, State, and Zip.

<p>1: References:</p> <p>Company Name: _____</p> <p>Contact Name: _____</p> <p>Telephone Number: _____</p> <p>Fax Number: _____</p> <p>E-Mail: _____</p>	<p>2:References:</p> <p>Company Name: _____</p> <p>Contact Name: _____</p> <p>Telephone Number: _____</p> <p>Fax Number: _____</p> <p>E-Mail: _____</p>
<p>3: References:</p> <p>Company Name: _____</p> <p>Contact Name: _____</p> <p>Telephone Number: _____</p> <p>Fax Number: _____</p> <p>E-Mail: _____</p>	<p>4:References:</p> <p>Company Name: _____</p> <p>Contact Name: _____</p> <p>Telephone Number: _____</p> <p>Fax Number: _____</p> <p>E-Mail: _____</p>



**Bank Reference and
information**

Many banks now require an original signature for customers to release bank information. To expedite the process of processing your credit application, please complete the information below. Your signature gives written approval for release of bank information to Cost-Less LED Lighting, Inc. Return the form with your completed credit application.

Bank City: _____ State: _____ Zip: _____

Name of Bank: _____ Account#: _____

Bank Address: _____

Bank City: _____ State: _____ Zip: _____

Telephone Number: _____ Fax
Number: _____

The undersigned hereby certifies the correctness of the above information, which is hereby given to **COST-LESS LED LIGHTING** for its use in considering extending credit terms; agrees payment of any credit purchase by the undersigned, his agent, or employees shall be governed by the Washington State Law; agrees to pay all attorney fees, collection agency cost up to 45% and all other cost incurred by **COST-LESS LED LIGHTING** to collect payment; agrees venue of any suit to enforce payment may be laid in **King County, Washington**. The undersigned applicant also agrees to the above term and conditions and assumes personal responsibility for payment and said account. It is understood credit would not be extended to said company without assumption of liability.

Signature: _____

Must Be Principal / Owner

Printed Name: _____

Must Be Principal / Owner

Date: _____



**Credit Card
Authorization**

COST-LESS LED LIGHTING, INC. requires a major credit card (Visa or MasterCard only) be kept on file for all purchases, regardless of payment terms. Please sign and return this completed form to **COST-LESS LED LIGHTING, INC.**, before you request any card transactions take place. Additionally, we require authorization to utilize the credit card for all delinquent accounts that are thirty-one (31) days or more past due.

I, _____, of _____ authorize to charge my credit card (listed below) for orders placed either verbally or in writing.

COST-LESS LED LIGHTING, INC. is authorized to charge the credit card for past due balances (31 days or more) as well as any balances remaining due to returned checks and their associated fees.

#1 Type of Card (Circle one)

Visa

Master Card

Discover

Name as if
appears on
Card:

Drivers
License #:

Billing
Address for
card:

**Street address and
Suite/Apartment
Building # if
Applicable**

Card Number: _____

Exp. Date: _____

CVV2 Codes: _____

(usually on back of Card)

Signature: _____

Date: _____

**Copy of
Credit Card
Here**

**Copy of
Drivers Here
License**



Sales Terms: Wholesale Sale Only

- A. All **Dealers** must provide resale certificate and Tax ID, Washington State **Dealers** must submit a copy reseller permit.
- B. All **Dealer** sold with the intention of resale by purchaser.
- C. No Minimum Order.

Payment Terms:

- A. C.O.D. Certified Funds (Cashier's Check or Money Order) for "**New Dealer**".
COMPANY CHECKS NOT ACCEPTED WITHOUT CREDIT APPROVAL.
- B. C.O.D. Company check available with approved credit. Allow two weeks for processing of all credit applications.
- C. Net terms available with approved credit. Allow two weeks for processing of all credit applications.
 - All Net terms are calculated from invoice date.
 - A 1.5% monthly finance charge will be added to all past due invoices, with a minimum total charge of \$35.00 per month
 - No Shipment will be made on any past due accounts.
 - Any account that becomes delinquent is automatically changed to C.O.D. Terms.
- D. For your Protection, Visa, MasterCard & Discover accepted only with signed Credit Card Authorization on file.

E. \$75.00 Returned Check Charge will be assessed for any check returned for any reason.

Freight Terms:

Standard Ground Freight will be pre-paid on all wholesale orders greater than \$3,000.00 Shipped to a single destination in the continental United States. A 3% freight allowance will be applied to all orders that meet qualifying order amounts shipped to one location in Alaska and Hawaii. If any order originally qualified for prepaid freight, one backorder from that order will be prepaid freight. All other subsequent backorders are subject to normal freight charges. All orders are shipped FOB or Woodinville, WA Damages are responsibility of the carrier once the shipment is released from **CLLL**. The **Dealer** must make damage claims to the carrier as soon as detected. Save all boxes and packing material. All Shipping / pricing discrepancies must be reported within five (5) days of receipt of order. If Dealer refuses order for any reason, **CLLL** shall be compensated for all shipping charges and a 20% restock fee. All freight charges are subject of dimensional / oversize carrier weight regulations. Addresses determined by carrier as residential are subject to residential delivery rates.

Returns:

All returns require a signed Return Authorization Form signed by an authorized **CLLL** representative. RA Forms can be down load at www.costlessledlighting.com or call to have on faxed. RA's received without this authorization will not accepted. RA's are effective for 60 days only. All returned must be returned to **CLLL** freight PREPAID. Replacement will be send with No freight expense to the Dealer. All non-defective returns will be assessed a 20% restock fee within 90 days of purchase and will only be accepted in resalable condition with all original packaging. Freight charges will not be refunded. All items returned with missing parts will be charged a 35% re-manufacturing fee. Defective product can be returned to **CLLL** within 10 days, defective product must be returned to manufacturer, under the specific warranty allowances. Upon receipt, **CLLL** will credit your Account for merchandise costs and you are responsible for handling the transaction with your customer. Special orders or closeout are not eligible for return. Returns will not be accepted after 30 days after sale, regardless double packaging. Items showing obvious signs of misuse, consumer abuse or commercial use are not eligible for amount paid on original invoice.

**I UNDERSTAND AND ACCEPT ALL
TERMS AND CONDITIONS STATED
ABOVE:**

Principal Signature: _____

Title: _____

Printed Name: _____

Date: _____

Company Name: _____



Contact information

- ▶ Business Hours:
- ▶ Phones and live support
- ▶ Monday thru Friday 7:30am to 4:30pm (PST)
- ▶ Contact by E-Mail
- ▶ joe@costlessledlighting.com
- ▶ Contract by phone:
- ▶ Office: 206-979-0498
- ▶ Fax: 425-949-8436
- ▶ Se Habla Espanol
- ▶ Address:
- ▶ 15032 NE 167th Street
- ▶ Woodinville, WA 98072

