



2019 CUSTOMER ACCOUNT SETUP FORM

PLEASE INCLUDE OPENING PURCHASE ORDER WITH PAPERWORK

◆ 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: _____

ALG 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

Contact your Regional Account Manager
 Office: 312.276.1901
 CONTACT@ALG-USA.COM



www.ALG-USA.com
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2018 CUSTOMER ACCOUNT SETUP FORM CONT'D
PLEASE INCLUDE OPENING PURCHASE ORDER WITH PAPERWORK

DOCUMENTS (Copies of ALG 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: _____

Personal Guaranty

I, _____
(Individual's Name)

residing at _____
(Individual's personal address, city, state, zip)

for and in consideration of _____
(Business Creditor's Name)

extending credit to _____
(Name of Credit Applicant Company)

(hereafter referred to as the "Company") of which and in reliance on any guaranty of said credit, I _____, hereby personally guarantee to you the payment of any obligation of the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty, and indemnity for such indebtedness of the Company. I do hereby waive notice of default, nonpayment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed. The Officer(s) of the Company must sign below as individuals – signatures only, no corporate titles.

COMPANY NAME _____ SS# _____

SIGNATURE _____

PRINT NAME _____ DATE _____

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STANDARD PAYMENT TERMS OF AGREEMENT

This Standard Payment Terms of Agreement* ("Agreement") is made and entered by and between AXIS LED GROUP, LLC & _____ ("CUSTOMER").

_____ ("CUSTOMER") agrees to pay ALG to this banking information:

BENEFICIARY BANK: PNC BANK
BENEFICIARY NAME: AXIS LED GROUP, LLC
BANK ADDRESS: 6680 PERIMETER DR DUBLIN, OH 43016
ACCOUNT NO.: 4104208904
ROUTING NO.: 041000124

Company Address:
AXIS LED GROUP, LLC
2953 N Honore St.
Chicago, IL 60657

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

1. This Customer Account Setup Form is an application by Applicant for credit from ALG and all information in this form is warranted by Applicant to be true and accurate. Applicant authorizes ALG to investigate the information provided to ALG including but not limited to the references listed above, and the credit and financial responsibility of Applicant.
2. Applicant shall pay ALG invoices in accordance with ALG payment items:
 - Customer will send payment confirmations to QUOTES@ALG-USA.COM.
 - ALG agrees to pay all shipping charges and duty* (*if necessary) on all shipments from ALG to customer.
 - Customer agrees to pay NET30 upon shipment.
 - Customer will submit purchase order (PO) with product and quantities.
3. ALG willingness to sell products to Applicant is conditioned upon, among other things, Applicant's acceptance of ALG Terms and Conditions of Sale. Accordingly, Applicant (referred to as "Buyer") accepts and agrees to ALG 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/TYPE APPLICANT'S FORMAL LEGAL NAME

AUTHORIZED SIGNATURE: _____ TITLE: _____

NAME: _____ DATE: _____

AUTHORIZED SIGNATURE: _____ TITLE: _____

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