PORTOR LIGHTING
a PORTOR INDUSTRY brand

NEW CUSTOMER APPLICATION FORM

PLEASE ATTACH ANY NECESSARY SUPPORTING DOCUMENTS, SUCH AS CREDIT APPLICATION AND TERMS AND CONDITIONS.

NEW CUSTOMER INFORMATION *(ALL FIELDS ARE REQUIRED TO BE FILLED-OUT)*

Company Name:

Company Address:

City:	State:	Zip code:

Phone:	Fax:

Any additional customer notes (please add website address):

TYPE OF CUSTOMER

☐ ESCO Company

☐ Independent Distributor

☐ Regional Distributor

☐ National Distributor

CONTACT INFORMATION

Manager (best primary contact):	Name:	E-mail:
Purchaser (who issues PO's):	Name:	E-mail:
Receiving (who should receive tracking info):	Name:	E-mail:
A/P (who should receive invoices):	Name:	E-mail:

Any additional accounting notes:

SHIPPING INFORMATION

Does this business have a loading dock?	YES ☐	NO ☐
If no, does this business have a forklift?	YES ☐	NO ☐
Does this business drop ship to other customers?	YES ☐	NO ☐
Is this business a residential address?	YES ☐	NO ☐

Freight is only for Dock to Dock service; Lift gate service will be an additional **$95 charge**. Residential Delivery will be **additional $100**, Redelivery will be an **additional $90**, and Guaranteed Delivery fees may vary.

Notes:

FOR CREDIT APPLICATION ONLY

Is customer applying for credit?	YES ☐	NO ☐

If YES, Credit Application Form must be submitted. ☐

• CREDIT APPLICATION FORM (Plus the documents below)

REQUIRED DOCUMENTS FOR NEW CUSTOMER

• TERMS AND CONDITIONS ☐

• COPY OF SELLER'S PERMIT ☐

• RE-SALE CERTIFICATE (CA Customers) ☐

APPROVED BY:

DATE:

_____
Jeff White

_____
Barry Morgan

BELOW FOR MANAGEMENT AND ACCOUNTING USE ONLY:

Customer Account Number:	Payment Terms: