



Livingston Lures is the only artificial lure that contains Electronic Baitfish Sound Technology (EBS) that automatically activates when in the water to emit the natural sounds of baitfish. These sounds travel far outside the sight range of predator fish to draw them into the sight range of the lure to entice a reaction strike to sight and sound.

**CUSTOMER APPLICATION FOR A BUSINESS ACCOUNT**

Company Name:					
Billing Address:					
City:		State:		Zip Code:	
Shipping Address:					
City:		State:		Zip Code:	
Phone:		Fax:			
Owner/President:		Phone:			
Email:					
Accounts Payable:			Phone:		
Email:					
Buyer:			Phone:		
Email:					
Warehouse contact:			<b>State Sales Tax Permit #:</b>		
Warehouse phone:			<b>Must include copy with Application</b>		
<b>EIN#</b>	Company is:	Corporation	Partnership	Proprietorship	L.L.C. Other

**CREDIT APPLICATION FOR A BUSINESS ACCOUNT**

**BANK REFERENCE**

Bank Name:			Account Type:		
Bank Address:		City:	State:		
Bank Contact:		Phone:	Zip Code:		
Account Number:		Routing Number:		Checking	Savings
Authorized Signer Name: (Print)					Other
I release the above banking information to Livingston Lures for the purpose of setting up EFT payments					
Authorized Signature:				Title:	

IF PAYMENT IS NOT OTHERWISE RECEIVED, FUNDS WILL BE DRAFTED ON THE DUE DATE BY 4:00 CST

**BANKING INFORMATION CONTINUED... (BACKUP FUNDING SOURCE)**

Credit Card Type: <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa <input type="checkbox"/> American Express <input type="checkbox"/>					
Number:					
Expiration Month:		Expiration Year:		Security Code	
I authorize a charge against my credit card in the event the EFT payment is not successful					
Cardholder Signature:				Date:	



4310 WEST AVENUE

SAN ANTONIO, TEXAS 78213

OFFICE: 210.805.8931

**CONDITIONS (CREDIT TERMS ARE NET 30 DAYS UPON APPROVAL)**

**2 BUSINESS/TRADE REFERENCES**

Company Name:		Contact Name:	
Address:			Phone:
City:	State:	ZIP Code:	
Fax:		E-mail:	
Length of time doing business:	Present Credit Line:	Highest Credit Line:	

Company Name:		Contact Name:	
Address:			Phone:
City:	State:	ZIP Code:	
Fax:		E-mail:	
Length of time doing business:	Present Credit Line:	Highest Credit Line:	

**CONDITIONS**

Terms of sale, including terms of payment and charges, for each purchase are agreed to be those specified on the face of each invoice. The customer hereby agrees to pay all costs of collection or legal fees should such action be necessary due to non payment. All information in this "Credit Application" is willingly supplied and the creditor is authorized to contact the above bank and trade references in order to establish the creditworthiness of the above named company. If the applicant is not a corporation, the creditor is authorized to obtain credit reports on the proprietors, partners or principals. Should credit availability be granted by the creditor, all decisions with respect to the extension or continuation shall be in the sole discretion of the creditor. The creditor may terminate any credit availability within its sole discretion. All payments received 5 days from due date will be assessed a late charge computed daily at the rate of 2% per month. Restocking fee of 20% plus freight will be applicable. Customer will be responsible for return freight.

Any dispute or controversy arising from this agreement will be resolved by arbitration by the American Arbitration Association at San Antonio, Texas. The language of the arbitration shall be English. The number of arbitrators shall be one. The parties agree the American Arbitration Association's expedited rules shall apply and they waive all right to any hearing requiring witness production. The arbitrator shall issue an award based upon the written documentary evidence supplied by the parties. The arbitrator's award shall be binding and final. The losing party shall pay all arbitration expenses, including all attorneys' fees.

The undersigned, for consideration do hereby individually and personally guarantee the full and prompt payment of all indebtedness heretofore or hereafter incurred by the above business. This guarantee shall not be affected by the amount of credit extended or any change in the form of said indebtedness. Notice of the acceptance of this guarantee, extension of credit, modification in terms of payment, and any right or demand to proceed against the principal debtor is hereby waived. This is a continuing guarantee and may only be revoked by written notice which shall be sent to the creditor's credit office by certified mail. Any revocation does not revoke the obligation of the guarantors to provide payment for indebtedness incurred prior to the revocation. I authorize the seller and their assigns to obtain a consumer credit report and to contact my references as necessary. As guarantor, I am also bound by the above arbitration clause.

**1. I have read and understand the above terms and conditions, and hereby agree to them. I authorize the seller and their assigns to obtain a consumer credit report on my credit history and inquiry with my bank.**

Signature:	Title:
Printed Name:	Date:
Home Address:	City/State/Zip:
Date:	Tax i.d. or s.s. no.

**Please return completed application along with a copy of your State Sales and Use Tax Permit**

**E-mail: [Credit@livingstonlures.com](mailto:Credit@livingstonlures.com)**

**Fax To: 210-579-6518 | Customer Service: 800-678-7841**

