



ACCOUNT INFORMATION SHEET—CREDIT APPLICATION

COMPANY NAME _____

MAILING ADDRESS _____ PHONE _____

I/We/Our Firm request(s) an open credit line with Printing Services Inc., as a convenience in purchasing printed material, and submit the below references, whom you may consult, and information relative to me/us/our firm.

I. BANK REFERENCE—Account Number _____

| Name of Bank | Branch or Address | Contact Person |
|--------------|-------------------|----------------|
| | | |

II. TRADE REFERENCES

| NAME | ADDRESS | PHONE NUMBER |
|-----------|---------|--------------|
| (1) _____ | _____ | _____ |
| (2) _____ | _____ | _____ |
| (3) _____ | _____ | _____ |
| (4) _____ | _____ | _____ |

III. GENERAL INFORMATION

Business Started _____ Type of Business _____

Form of Ownership Individual _____ Partnership _____ Corporation _____ Association _____

Credit Limit Requested \$ _____ Purchase Order used? _____ Yes _____ No

Purchases may be Authorized By _____ Title _____

Method of Shipment Desired _____

Taxable _____ Tax Exempt _____ MD PA VA WV Only

Copy of Tax Exempt Certificate Attached _____

We, the undersigned, agree to pay Printing Services Inc. within the terms of the invoice. By affixing the signature below, the undersigned, or if corporation, the corporate officer (agent), agrees that Printing Services Inc. shall be paid its necessary and responsible costs and expenses incurred, including a reasonable attorney's fee due to litigation arising out of collection of any unpaid amounts owing by customer. Customer agrees to pay to Printing Services Inc. a late charge, in an amount equal to 1 1/2% per month of the total amount of any late payment. This form must be signed by a company officer to establish credit.

By _____ Title _____ Date _____

Account Manager _____ No. _____ Date _____

Accepted By _____ Date _____

Open Limit \$ _____ Customer Number _____