



Credit Application

14112 Industrial Road _ Omaha NE 68144
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Fax 402.593.1077 _ www.printcographics.com

Many of our new customers are eager to begin production with us. We ask that your application is received with sufficient time for processing (at least two business days) before receiving your files. This ensures a smooth transition so we may concentrate on moving forward with your project once received.

Account Name _____

Mailing Address _____ City _____ State _____ Zip _____

Shipping Address _____ City _____ State _____ Zip _____

Web Site _____ E-Mail _____

Phone # _____ Fax# _____

Number of years in business _____ Salesperson _____

Approximate yearly printing purchases \$ _____ Number of Employees _____

Credit limit request _____

Primary Contact _____

Phone # _____ Fax # _____ Cell # _____ E-Mail _____

Accounts Payable Contact _____

Phone # _____ Fax # _____ Cell # _____ E-Mail _____

Are you exempt from sales tax? _____ Why? _____

Tax exemption or resale number _____ Please fax resale certificate with application.

TRADE REFERENCES	Name	Phone #	Fax #
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____

CREDIT CARD AUTHORIZATION: We accept Visa, Mastercard and American Express

I authorize Printco Graphics to charge the below referenced credit card for work performed, applicable sales tax and freight charges.

Credit Card Name _____ Number _____

Expiration Date _____ Authorized Signature _____

SIGNATURE

Applicants Signature attest financial responsibility, ability and willingness to pay our invoices in accordance with the terms approved for your account. A late payment charge of 1-1/2% per month (18% per annum) from invoice date accrues on the total past due balance. Applicant agrees to pay interest and any collection or attorney's fees necessary to collect our invoices. Applicant has read, understands and agrees to this. The above-named firm, or individually, guarantee(s) the payment in full of all indebtedness incurred by the above-named firm, or individual to you, as well as reimbursement to you for all expenses incurred in collecting said indebtedness, including, but not limited to attorney's fees, and cost, together with interest thereon and on notice of the indebtedness or any extension of credit already or hereafter contracted by or extended need be given; that terms may be rearranged, extended and/or renewed without notice to the Undersigned; and that the Undersigned will, within five days of receipt of notice that the account is past due, pay in full the amount due.

Company Name

Title

Signature

Print Name