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CREDIT APPLICATION

Company Name:	Division of:			
Shipping Address:	City:			
State/Province:	Country:	y: Postal Code:		
Dilling Address:	City (
Billing Address:			 _ Postal Code:	
State/Province.	Country	Posidi (Joue	
Telephone Number: 1	2	Fax Nu	mber:	
Email:		Website:		
How long has business been estab				
Is company a subsidiary:	· · · · · · · · · · · · · · · · · · ·			
CEO, Executive Director or Preside	nt:			
US Federal Employer ID #:	Date Founded:			
Dunn & Bradstreet # (if applicable):				
Sales Tax Exempt #:			Please attach copy of certifi	icate
·				
CREDIT REFERENCES:				
1. Contact Name:		Company:		
Address:				
Email:				
2. Contact Name:		Company:		
Address:		Phone:	Fax:	
Email:				
3. Contact Name:		Company:		
Address:		Phone:	Fax:	
Email:				
ACCOUNTS PAYABLE CONTA	CT:			
Name/Position:		Email Address:		
Telephone No: Fax Number:				
Email Address for Invoices & Stater	nents			
Standard payment terms are net 30	days from shipping date,	with prepayment require	d for large purchases of custom des	igns. Customer agr
to pay 1.5% per month interest char	ges on past due balances	and reasonable attorne	y fees or other costs of collection for	overdue accounts.

Signature: _____ Title: _____ Date: _____