



CREDIT APPLICATION

Date: _____ Salesperson: _____ Requested Credit Limit: _____

Customer Business Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Customer Contact: _____ Billing Contact: _____

Type of Business: _____

Business Phone: _____ Fax: _____

Individual Partnership Corporation L.L.C. Other – Explain: _____ Federal Tax I.D.: _____

Do you issue Purchase Orders? Yes No Will you accept 10% Overs and Unders? Yes No Resale (Non-Taxable?) Yes No

Department of Revenue: Location Code: _____ Tax Rate: _____

Partnership (List All Partners)

Name/Spouse's Name: _____ Residence Address: _____ Phone: _____

1. _____

2. _____

Corporation

President: _____ Phone: _____ Fax: _____

Incorporated in the State of: _____ Year: _____ State Resale #: _____

How many years in business: _____ City License #: _____

Supplier Reference

Name: _____ Address: _____ Phone: _____ Fax: _____

1. _____

2. _____

3. _____

Financial Information

Bank: _____ Branch: _____ Account #: _____ Fax: _____

1. _____

2. _____

3. _____

Credit Application must be signed in order to be processed. Please review additional information on the back of this Credit Application, sign and submit to PrintWest, Inc. at Fax # 425.481.1454 or file electronically by clicking on the Acceptance of Terms button on our web-site under the New Client area at printwest.net.

AGREEMENTS, TERMS & CONDITIONS

- 1. PrintWest, Inc. shall hereinafter be referred to as "Company" and the Applicant shall be referred to as "Customer". To induce the Company to extend credit to Customer for the purposes of obtaining goods and services from the Company, Customer makes the following statements intending that the Company shall rely upon the same as true and correct. The Customer indicated on the above page desires to purchase goods and services from the Company on open account, and agrees in consideration on the creation of the open account to be bound by the following terms and conditions of this agreement. Customer agrees that any financial documents provided the Company are true and correct, and will provide the Company such updated documents from time to time upon request. Customer represents to the Company that it is solvent as of the date of this agreement and that the Financial Statement attached accurately reflects the present financial condition of Customer, as of the date of this agreement.
- 2. Credit will be extended by the Company to Customer based upon the information provided in this application, and the Company is authorized to check Customer's credit background. Customer agrees to pay any and all charges, fees and costs which Customer or any authorized person incurs, on the Customer's account.
- 3. All invoices and/or any monthly statements will be mailed by the Company to Customer at the address set forth on the first page of this application. If company generates a monthly statement to Customer, it will show Customer's account activities, interest charges and Customer's new balance. If Company does not generate a monthly statement, Customer is required to pay each individual invoice sent to Customer. Customer agrees to notify the Company in writing, of any error in the statement and/or in any invoice within ten (10) days after the date statement and/or invoice shall be deemed to be correct, and accepted as rendered. All sums owing the Company by Customer shall be paid in accordance with the terms and conditions set forth in this credit agreement, or as expressed on the Company's written quotation/invoice to Customer. All sums past due thirty-one (31) or more days shall bear an interest charge at the rate of one and one-half percent (1.5%) per month.
- 4. A Company estimate not accepted within thirty (30) days is no longer valid. Regularly placed verbal or written orders cannot be cancelled except upon terms that will compensate the Company against loss incurred in reliance of the order. Alterations represent work performed in addition to the original specification. Such additional work shall be charged at current rates and be supported with documentation upon request. Over-runs or under-runs not to exceed ten percent (10%) on quantities ordered, or the percentage agreed upon, shall constitute acceptable delivery. Company will bill for actual quantity delivered within this tolerance. If Customer requires guaranteed exact quantities, the percentage tolerance must be doubled. Upon receipt of original copy or manuscript should it be evident that the condition of the copy or any specification or condition of the order differs from that which had been originally describe and consequently estimated, the original estimate shall be rendered void and a new estimate issued. All Customer orders are subject to Company's acceptance and subject to rejection with or without cause at Company's discretion, and Customer agrees to hold harmless Company for all and anything resulting from an order rejected by the Company.
- 5. Creative, experimental or preliminary work such as sketches, copy, dummies and all preparatory work developed and furnished by the Company, shall remain it's exclusive property and no use of same shall be made, nor any ideas obtained there from be used, except upon compensation to be determined by the Company, and not expressly identified and included in the selling price. Working mechanical art, type, negatives, positives, flats, plates and other items when supplied by the Company, shall remain the Company's exclusive property unless otherwise agreed to in writing. Paper stock, inks, camera copy, film, color separations and other customer-furnished material shall be manufactured, packed and delivered to the Company's specifications. Additional cost due to delay or impaired production caused by specification deficiencies shall be charged to the Customer.
- 6. Pre-press proofs shall be submitted with original copy. Corrections are to be made on "master set", and returned marked "O.K." or "Changes - Revised Proof Required" or "Changes - No Proof Required" and Signed and Dated by the Customer. If revised proofs are required, a new hard copy proof or a post ripped PDF soft proof may be provided at Customer option. Company cannot be held responsible for errors under either or both of the following conditions: If the Customer has failed to return proofs with indication of changes, or if the Customer has instructed Company to proceed without submission of proofs. Unless specifically provided in Company's quotation, press proofs will be charged at the current rate. Lost press time due to Customer delay, or Customer changes and corrections, will be charged at the current rate. Because of the differences in equipment processing, proofing substrates, papers, inks, pigments and other conditions between color proofing and production pressroom operations, a reasonable variation in color proofs and the completed job shall constitute acceptable delivery.
- 7. Unless otherwise specified, the price quoted is for single shipment, without storage, F.O.B. local Customer's place of business or F.O.B. Company's platform for out-of-town Customer's. Proposals are based on continuous and uninterrupted delivery of complete order unless specifications distinctly state otherwise. Charges related to delivery from Customer to Company, are not included in any quotations unless specified. Company's liability shall be limited to stated selling price of any defective goods, and shall in no event include special or consequential damages including profits, or lost profits. As security for payment of any sums due or to become due under terms of any agreement, Company shall have the right if necessary, to retain possession of, and shall have a lien on, all Customer property in Company's possession including work in process and finished work.
- 8. Customer agrees that for and in consideration of the Company's extension of credit, this agreement shall be construed under the laws of the State of Washington, and if legal action is brought to enforce this agreement, that Snohomish County, Washington shall be the exclusive jurisdiction and legal venue for said action. Customer agrees that if the Company refers this agreement to an attorney for collection and/or enforcement that Customer agrees to pay actual attorney's fees and costs incurred by the Company in the enforcement hereof, whether or nor a lawsuit is brought to remedy Customer's breach of this agreement. Customer agrees to pay the Company a \$25.00 service charge on each dishonored check returned to the Company.
- 9. Upon the Company's acceptance, this agreement embodies the entire agreements of the parties. No promise, representation or agreement made subsequent to the execution of this agreement, by either party hereto, and no revocation, partial or otherwise or change, amendment, addition, alteration, or modification shall be valid unless the same be in writing signed by both Company and Customer, or both their duly authorized agents.
- 10. The Customer certifies that Customer has read and agrees to all the terms and conditions of this agreement noted on the front and reverse of this agreement.

Date: _____ Company Name: _____

Signature: _____ Title: _____

Owner/Officer or Representative for Customer

(Print Name) _____

CONTINUING PERSONAL GUARANTY

In consideration of the extension of credit to Customer by the Company, and as inducement to the Company to continue to extend credit to Customer, the undersigned Guarantors, jointly and severally, unconditionally guarantee the payment of any and all sums of money as are now, or at anytime hereafter may be owing to the Company by Customer, as a result of the Company's extension of credit. If married, both husband and wife must sign the guaranty. If for ANY reason a spouse's signature is missing then any undersigned guarantor who is married expressly represents that he/she has been duly authorized by the non-signing spouse to act in a representative capacity and execute this guaranty on behalf of the non-signing spouse, so as to bind their marital community.

The undersigned agrees to hold the Company harmless from any loss, damages and expenses caused or arising out of default on the part of Customer. The Company may proceed against the undersigned Guarantors without being required to first proceed against Customer, and may proceed against any one of the undersigned without waiving the Company's right to proceed against any of the remaining Guarantors. The undersigned Guarantors waive notice of; Extension of time or modification of terms, settlements or resolutions of disputes, modification of credit line, defaults of Customer.

This is a Continuing Guaranty which cannot be revoked except by written notice to the Company from the Guarantors not to make any further sales to the Customer. Any such revocation will not become effective until ten (10) days after such notice has been received by the Company by certified mail, return receipt requested. Any such revocation shall only be effective with respect to goods and services provided after the expiration of said (10) day period, and shall not affect, in any respect, liability incurred by the undersigned, prior to that time.

Self: _____ Self: _____

Spouse: _____ Spouse: _____

Address: _____ Address: _____

City: _____ State: _____ Zip: _____ City: _____ State: _____ Zip: _____