



CREDIT APPLICATION & GUARANTEE

Courier Graphics Corporation Salesperson _____

Name of Applicant _____

DBA, if any _____

Business Address _____

How Long at Above Address _____ Previous Address _____

Mailing Address _____ Phone _____

Nature of Business _____ **Years Established** _____

Persons Authorized to Place Orders (Names and Titles) _____

All Purchases Will Be On Purchase Order- Yes No Maximum Credit Requested _____

Arizona Sales Tax Exemption # (Please supply Certificate:) _____

Legal Identity Partnership Sole Proprietorship Personal LLC Corporation, incorporation under the laws of the State of _____ Accounting Contact _____

Accounting Email _____ Accounting Phone _____

Three Trade References Required: Please provide three references that are NON business sustaining such as; printers, advertising agencies, graphic design services, marketing services etc. Please list references that offer the similar credit amount in which you are requesting from Courier Graphics.

DO NOT LIST utilities; such as power, phone, internet, etc.

*****PLEASE LIST CURRENT OR PREVIOUS PRINT PROVIDER AS TRADE REFERENCE*****

Trade Reference #1 _____ Phone _____

Address _____ Email _____

Trade Reference #2 _____ Phone _____

Address _____ Email _____

Trade Reference #3 _____ Phone _____

Address _____ Email _____

Bank Reference _____ Branch _____

Address _____

Checking Account # _____

Bank Officer to Contact _____ Phone _____

Principal(s), Partners, or President and Chief Financial Officer

Name _____ Title _____ Name _____ Title _____

Social Security No. _____ Social Security No. _____

Spouse Name _____ Spouse Name _____

Residential Address _____ Residential Address _____

We are buying for our account and disclaim any agency unless so specified, in that event our client's name and credit information pertaining to them will be supplied for proper approval.

We believe that our firm is financially able to meet any commitments we have made and will pay your invoices according to your terms. Any indebtedness not paid when due shall bear interest at 2% per month. If it becomes necessary to put our account in the hands of a professional collection agency or attorney, we agree to pay such costs, collection and actual attorney's fees incurred above the actual amount of the account. We acknowledge the terms of sale are **NET 30 DAYS UNLESS OTHERWISE ARRANGED IN ADVANCE.**

Signature below signifies that the terms and conditions on reverse side have been accepted.

Signature of Authorized Principal (or officer) _____

Title _____ Date _____

Personal Guarantee: (this is optional and may be required if project amount exceeds the approved credit limit.)

The undersigned hereby personally guarantees all indebtedness of applicant to Courier Graphics Corporation, which may be revoked only in writing effective 10 days after receipt, such revocation, shall have no effect on obligations incurred prior to such receipt.

Signature _____

Spouse (required by A.R.S. Sec. 25-214) _____

TERMS & CONDITIONS OF SALE

1. Quotation:

A quotation not accepted within 30 days may be changed.

2. Order:

Acceptance of order shall not be effective until acceptance by supplier. Acceptance by supplier may be either by notification to client or by commencing to produce work on the merchandise ordered. Acceptance of orders is subject to credit approval and contingencies such as fire, water, strikes, theft, vandalism, act of God, and other causes beyond the provider's control. Canceled orders require compensation for incurred cost and related obligations.

3. Experimental Work:

It is customary in the industry to charge for experimental or preliminary work performed at client's request. This work cannot be used without the supplier's written consent.

4. Accuracy of Specifications:

Quotations are based on the accuracy of the specifications provided. The supplier can quote a job at time of submission if copy, film, tapes, disks, or other input materials do not conform to the information on which the original quotation was based.

5. Preparatory Materials:

Artwork, type, plates, negatives, positives, tapes, disks, and all other items are property of the client after payment in full. Courier will hold items for 1 year, after which they may be discarded.

6. Electronic Manuscript or Image:

It is the client's responsibility to maintain a copy of the original file. The supplier is not responsible for accidental damage to media supplied by the client or for the accuracy of furnished input or final input. Until digital input can be evaluated by the supplier, no claims or promises are made about the supplier's ability to work with jobs submitted in digital format, and no liability is assumed for problems that may arise. Any additional translating, editing, or programming needed to utilize client-supplied files may be billable.

7. Alterations/Corrections:

Client alterations include all work performed in addition to the original specifications. It is customary in the industry to charge for these services.

8. Prepress Proofs:

The supplier will submit prepress proofs along with original copy for the client's review and approval. Corrections will be returned to the supplier on a "master set" marked "OK," "OK With Corrections," or "Revised Proof Required" and signed by the client. Until the master set is received, no additional work will be performed. Supplier will not be responsible for undetected production errors if:

- Proofs are not required by the client;
- The work is printed per the client's OK;
- Requests for changes are communicated orally.

9. Color Proofing:

A color proof is used to simulate how the printed piece will look. Because of differences in equipment, paper, inks, and other conditions between color proofing and production pressroom operations, a reasonable variation in color between color proofs and the completed job is to be expected. When variation of this kind occurs, it will be considered acceptable performance and the proof becomes a contract between the client and supplier.

10. Over-runs or Under-runs:

Over-runs or under-runs will not exceed 10 percent of the quantity ordered. The supplier will bill for actual quantity delivered within this tolerance. If the client requires a guaranteed quantity, the percentage of tolerance must be stated at the time of quotation.

11. Client-Furnished Materials:

Materials furnished by clients or their representative are verified by delivery tickets. The supplier bears no responsibility for discrepancies between delivery tickets and actual counts. Client-supplied paper must be delivered according to specifications furnished by the supplier. These specifications will include correct weight, thickness, pick resistance, and other technical requirements. Artwork, film, color separations, special dies, tapes, disks, or other materials furnished by the client must be usable by the supplier without alteration or repair. Items not meeting this requirement may be repaired by the client, or by the supplier and may be billable.

12. Client's Property:

The supplier will only maintain fire and extended coverage on property belonging to the client while the property is in the supplier's possession. The supplier's liability for this property will not exceed the amount recoverable from the insurance. Additional insurance coverage may be obtained if it is requested in writing, and if the premium is paid to the supplier.

13. Delivery:

Unless otherwise specified, the price quoted is for a single shipment, without storage, F.O.B. supplier's platform. Proposals are based on continuous and uninterrupted delivery of the complete order. If the specifications state otherwise, the supplier will charge accordingly at current rates. Charges for delivery of materials and supplies from the client to the supplier, or from the client's representative to the supplier, are not included in quotations unless specified. Title for finished work

passes to the client upon delivery to the carrier at shipping point, or upon mailing of invoices for the finished work or its segments, whichever occurs first.

14. Production Schedules:

Production schedules will be established and followed by both the client and the supplier. There will be no liability or penalty for delays due to state of war, riot, civil disorder, fire, strikes, accidents, action of government or civil authority, acts of God, or other causes beyond the control of the supplier. In such cases, schedules will be extended by an amount of time equal to delay incurred.

15. Claims/Liens:

Claims for defects, damages, or shortages must be made by the client in writing no later than 10 calendar days after delivery. If no such claim is made, the supplier and the client will understand that the job has been accepted. By accepting the job, the client acknowledges that the supplier's performance has fully satisfied all terms, conditions, and specifications.

16. Liability:

Disclaimer of Express Warranties: The supplier warrants that the work is as described in the purchase order. The client understands that all sketches, copy, dummies, and preparatory work shown to the client are intended only to illustrate the general type and quality of the work. They are not intended to represent the actual work performed.

Disclaimer of Implied Warranties: The supplier warrants only that the work will conform to the description contained in the purchase order. The supplier's maximum liability, whether by negligence, contract, or otherwise, will not exceed the amount specified in the contract. Under no circumstances will the provider be liable for specific, individual, or consequential damages.

17. Indemnification:

The client agrees to protect the supplier from economic loss and any other harmful consequences that could arise in connection with the work. This means that the client will hold the provider harmless and save, indemnify, and otherwise defend him/her against claims, demands, actions, and proceedings on any and all grounds. This will apply regardless of responsibility for negligence.

Copyrights: The client warrants that the subject matter to be printed is not copyrighted by a third party. The client also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. The client further warrants that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. To support these warranties, the client agrees to indemnify and hold the supplier harmless for all liability, damages, and attorney fees that may be incurred in any legal action connected with copyright infringement involving the work produced or provided.

Personal or economic rights: The client also warrants that the work does not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The client will, at the client's sole expense, promptly and thoroughly defend the supplier in all legal actions on these grounds as long as the supplier promptly notifies the client of the legal action and gives the client reasonable time to undertake and conduct a defense. The supplier reserves the right to use his or her sole discretion in refusing to print anything he or she deems illegal, libelous, scandalous, improper, or infringing upon copyright law.

18. Storage:

The supplier will retain intermediate materials until the related end product has been accepted by the client. If requested by the client, intermediate materials will be stored for an additional period for additional charge. The supplier is not liable for any loss or damage to stored material beyond what is recoverable by the supplier's fire and extended insurance coverage.

19. Taxes:

It is customary in the industry to charge for all amounts due for taxes and assessments that are the responsibility of the client. No tax exemption will be granted unless the customer's "Exemption Certificate" (or other official proof of exemption) accompanies the purchase order. If, after the client has paid the invoice, it is determined that more tax is due, then the client must promptly remit the required taxes to the taxing authority, or immediately reimburse the supplier for any additional taxes paid.

20. Credit Terms:

Payment terms are determined based upon completion of a credit application, and will be established after the review of appropriate credit references, credit reports and banking information. If the credit information warrants advance payments, and/or COD payments, the payments must be made in the form of either a cashier's check, wire transfer or credit card payment. Credit card payments will require a 4% service charge, which will be applied to the entire transaction amount. All terms must be established prior to any work being done on a project.

21. Venue:

In the event of suit regarding this contract, the venue and jurisdiction thereof shall be in the Court, as appropriate, of the County of Maricopa, AZ. The parties agree and stipulate that the essential terms of this contract are to be performed in said county.