



Company Legal Name Business Phone: Business Fax:

Bill To Address (Street Address, City, Province, Postal Code)

Ship To Address (Street Address, City, Province, Postal Code), If different than Bill To Address

Taxable: Yes No, Please attached exemption certificate

Accounts Payable: Telephone: Fax:

This is a: Corporation Limited Liability Co. S Corporation Federal ID No. Partnership Individual

Description of Business

Production Products: Manufacturing No. of Employees: Previous Company Names:

Name and Home Address of Principal Stockholder or Owner

Address City Province Postal Code Social Security No: Estimated Monthly Purchases of Products:

Bank Information

Address City Province Postal Code Account No: Telephone No:

Suppliers/Trade References:

1 Name: Address & Postal Code Phone No: Fax No:

2 Name: Address & Postal Code Phone No: Fax No:

3 Name: Address & Postal Code Phone No: Fax No:

In consideration of Premier Markings granting credit to the undersigned and in order to induce Premier Markings to grant credit to the undersigned, the undersigned hereby agrees as follows:

- To pay for all materials and/or services purchased from Premier Markings, and taxes if invoiced, within thirty days from the date of billing or within such other payment terms as may otherwise be specified;
- To pay a service charge on delinquent payments at the maximum amount allowed by law;
- In the event that Premier Markings refers any unpaid past due balance to an outside collection agency and/or attorney for collection, to pay Premier Markings reasonable attorney fees and all other costs and expenses of collection;
- To authorize Premier Markings the right to investigate the personal credit of the officer(s) of any corporation applying for trade credit and base the decision to extend or deny credit partially or entirely on that information.
- This is a continuing agreement and will remain in effect as long as the undersigned company remains indebted to Premier Markings

6. That delivery of orders may be withheld in the event of delinquency or non-payment of amounts due.

Everything stated in this application for credit is for the purpose of obtaining credit and is true and correct to the best of my knowledge. You are hereby authorized to check any or all of our trade references, bank references, and/or any credit reporting agencies in order to obtain information.

Signature:

Title:

Date: