



5190 Neil Road, Suite 205 ■ Reno, NV 89502
 (800) 965-1180 ■ (775) 850-2626 ■ Fax (775) 850-2630
 www.printeressentials.com ■ e-mail: info@printeressentials.com

Contract and Application for Credit

This credit application is given to secure an open credit account.
 The information contained herein is correct, complete and true.
 This application authorizes vendor to secure credit information.

Credit Line Requested _____ Date _____

Legal Name: _____

Trade Name: _____

Billing Address: _____

City/State: _____ Zip: _____

Phone: (____) _____ Fax :(____) _____

Date Started: _____ Federal ID #: _____ Annual Sales Volume: \$ _____

Resale Number: _____

(All applications must be accompanied by a copy of a current resale certificate.)

Doing business as: (check one) Corporation Partnership Sole Proprietorship LLC

Officers of Corporation:

President _____ Vice President _____

Secretary _____ Date of Incorporation _____

Partners or Individual Information:

Name _____ Social Security # _____

Residential Address _____

Name _____ Social Security # _____

Residential Address _____

BANK REFERENCE:

Bank: _____ Fax #: _____ Phone #: _____

Contact: _____

Address: _____ City/State/Zip: _____

Checking Acct #: _____ Savings Acct#: _____

Are any of your business assets pledged as security for a loan or advance of credit? Yes No

Name of Security Party: _____ Date of Pledge: _____

Address: _____ Original Amount \$ _____

_____ Current Balance \$ _____

CREDIT REFERENCES: (List only the credit references that have given you an open line of credit.)

Name: _____ Acct #: _____
Phone: (____) _____ Fax: (____) _____
Address: _____ City/State/Zip: _____

Name: _____ Acct #: _____
Phone: (____) _____ Fax: (____) _____
Address: _____ City/State/Zip: _____

Name: _____ Acct #: _____
Phone: (____) _____ Fax: (____) _____
Address: _____ City/State/Zip: _____

AGREEMENT TO TERMS AND CONDITIONS

In consideration of the granting and extension of credit by Printer Essentials.com, Inc. (hereinafter called "Seller") the it is hereby agreed that the undersigned will promptly pay all sums for good shipped against order when in the event of non-payment, the undersigned does hereby agree to pay in addition to the principal amounts due, all collection charges incurred by the Seller, including charges made by a collection agent and in the event of suit, reasonable attorney's fees and court costs. The undersigned further agrees to pay late payment penalty for invoices not paid according to terms, at the rate specified on Seller's price list in effect on date of order, commencing the first day following the due date.

Upon Applicant's failure to pay any indebtedness owed to Seller when due, or when any statement of information submitted by Applicant to Seller is false when made, Seller may, at its option, declare all indebtedness immediately due and payable, and interest shall accrue on such indebtedness at the rate of 18 percent annum or the maximum rate permitted by law, whichever is less.

Checks returned due to insufficient funds subject undersigned to a NSF Fee of \$25.00. All returns must have an authorized RMA#, and return freight is F.O.B. origin. Returns are subject to a 15% restocking fee, (excludes defective merchandise). Net 30 is defined as payment received within 30 days. Undersigned has 10 days to dispute an invoice. Acceptance and delivery of all purchase orders is expressly conditioned upon the Seller.

Accounts that have been granted credit terms may choose to make payment on their account via credit card, however, payments will be assessed an administrative handling fee at the time payment is made.

Authorized Signature _____ Date _____

Print Name / Title _____

PERSONAL GUARANTY - In consideration of the extension of credit by Printer Essentials.com, Inc. (hereinafter called "Seller") herein to the undersigned for goods shipped against orders, including collection charges and /or attorney's fees. This shall be an open and continuing guaranty and shall continue in force notwithstanding any charge in the form of such indebtedness or renewals or extensions granted by Seller without obtaining any consent thereto and expressly revoked by written notice from the undersigned to Seller. Any such revocation shall not in any manner affect the undersigned's liability as to any indebtedness existing prior thereto. The undersigned hereby waives notice of the acceptance of this agreement, notice of default or non-payment and waive action required by statute, against the Buyer. No delay on Seller's part in exercising any right hereunder, or take any action to collect or enforce payment of any obligation hereby guarantee, either as against the Buyer or any other person primarily or secondarily liable with the Buyer, shall operate as a waiver of any such right or in any manner prejudice Seller's right against me/us. The undersigned agrees that in the event of any default at any time by said Buyer, Seller shall be entitled to look to the undersigned immediately for full payment without prior demand or notice.

Authorized Signature _____ Date _____

Printed Name _____

PRINTER ESSENTIALS.COM, INC. is hereby authorized to obtain any information considered necessary from any source concerning the statements made in this credit application.

Complete and Fax together with a copy of resale certificate to (775) 852-4260.

Please be advised that an incomplete or illegible credit application will delay the credit approval process. The credit process timeline is determined upon the information that is provided to Printer Essentials.com, Inc. and the cooperation and response time of the references provided. Revised: 11/24/09

