

CUSTOMER CREDIT APPLICATION

(Use additional sheets if necessary)

Date: _____

Company Data

_____() _____() _____
Company Name: (Exactly as used in applying for credit) Phone Fax

Sole Proprietorship Corporation Partnership-Partners: _____

Street Address

Mailing Address

Other Trade Name(s) used for this company Current DBA Former Name
 Other: _____
Purchase Orders Required? Yes No

Federal Tax I.D. Number or State Sales & Use Tax Permit Number S.I.C. Code

Is this company a division or a subsidiary of another company? Yes No
If so, what is the parent company's name:

Location of Headquarters:

Officers and their titles: Social Security #

Accounts Payable Contact: _____ Direct Phone: _____

Accounts Payable Contact email address: _____

Branches:

Type of Business:

Business Started: (Month / Year) Business Incorporated: (Month / Year / State)

If you claim sales tax exemption because your purchases are for resale (and you operate in the State of Texas) you **must** complete a Texas Resale Certificate.

You can get one at <http://www.window.state.tx.us/taxinfo/taxforms/01-3391.pdf>

Bank Reference

_____	_____	(____)	# _____
Name	Address	Telephone	Account Number
_____	_____	(____)	# _____
Name	Address	Telephone	Account Number

Credit Reference

_____	_____	(____)	(____)
Name	Address	Telephone	Fax number (must have)
Account number or contact name: _____			
_____	_____	(____)	(____)
Name	Address	Telephone	Fax number (must have)
Account number or contact name: _____			
_____	_____	(____)	(____)
Name	Address	Telephone	Fax number (must have)
Account number or contact name: _____			

Anticipated Monthly Volume:\$_____ This Account Will Be: Cash Charge

Dun & Bradstreet Number (DUNS)_____

Accounts Payable e-mail address (**required**): _____

I (we) understand that the information you furnished on this page is confidential, for the purpose of obtaining credit with said company, and is correct.

I (we are) authorized, in my (our) firm accordingly. Further, I (we) agree to pay all monies when due and payable in Harris County, Texas .

I (we) hereby authorize the firm to whom this applicaiton is made, or any credit bureau employed by such firm to investigate any references herein listed or data obtained from me (us) or any other person or firm pertaining to my (our) credit and financial responsibly.

Signature

Date

Print Name

IMMODICUS - Terms and Conditions

1. Quotation: A quotation not accepted within thirty (30) days is subject to review.
2. Orders: Orders regularly placed, verbal or written, cannot be canceled except on terms that will compensate IMMODICUS against loss incurred in reliance of that order.
3. Alterations: Alterations represent work done in addition to the original specifications. Such additional work shall be charged at current rates and be supported by documentation on request.
4. Proofs: Proofs shall be submitted to customer unless the customer specifically declines a proof. Corrections, if any, are to be made and proofs returned marked "O.K." or "O.K. with corrections". If revised proofs are desired, request must be made when proofs are returned. Additional proofs will be charged for unless their need arises from an error on the part of IMMODICUS. IMMODICUS cannot be held responsible for errors under any or all of the following conditions: if the work was done per the customers O.K.; if changes are communicated verbally; if customer has declined proofs; if the customer has failed to return proofs with indication of changes; or if the customer has instructed IMMODICUS verbally or in writing to proceed without submission of proofs.
5. Color Proofing: Because of differences in equipment, processing, proofing substrates, paper, inks, pigments, and other conditions between color proofing and production operations, a reasonable variation in color between color proofs and the completed job shall constitute acceptable delivery.
6. Turnaround Time: Turnaround times are quoted in business days. Business days do not include Saturday, Sunday or scheduled holidays. The first business day that all completed and approved art is in the possession of IMMODICUS constitutes day 0. For example, on a quoted three day turn with finished art and master delivered on Monday, delivery is due the following Thursday.
7. Production Schedules: Production schedules will be established and adhered to by the client and IMMODICUS, provided that neither shall incur any liability or penalty for delays due to state of war, riot, civil disorder, fire, labor trouble, strikes, accidents, energy failure, equipment breakdowns, delays of suppliers or carriers, action of the Government or civil authority and acts of God or other causes beyond the control of customer or IMMODICUS. Where the client does not adhere to production schedules, the final delivery date(s) and/or rush charges will be subject to renegotiation.
8. Indemnification: The customer shall indemnify and hold harmless IMMODICUS from any and all loss, cost, expense, and damages (including court costs and reasonable attorney fees) on account of any and all manner claims, demands, actions, and proceedings that may be instituted against IMMODICUS on grounds alleging that the said duplication, replication and/or printing violates any copyrights or any proprietary right of any person or entity, or that it contains any matter that is libelous or scandalous, or invades any person's privacy or other personal rights, except to the extent that IMMODICUS contributed to the matter. The customer agrees, at the customers own expense, to promptly defend and continue the defense of any such claim, demand, action or proceeding that may be brought against IMMODICUS, provided that IMMODICUS shall promptly notify the customer with respect thereto, and provided further that IMMODICUS shall give to the customer such reasonable time as exigencies of the situation permit in which to undertake and continue the defense thereof.
9. Liability: IMMODICUS' liability shall be limited to the stated selling price of any defective goods and shall in no event include special or consequential damages, including profits or profits lost.
10. Terms: Credit terms (if any) are determined by IMMODICUS and in no event exceed net 30 days from date of invoice. Collections expenses and/or attorney's fees plus court cost will be added if an agency or attorney is employed for collection. A finance charge of 1.5% per month, which is 18% per year, will be added to overdue accounts. A return check fee of \$25.00 will be charged for checks returned unpaid for any reason.

I (We) agree to be bound by these terms and conditions.

Signature

Date

Print Name