

C R E D I T A P P L I C A T I O N

<u>Client</u>	<u>Contact</u>
<u>Address</u>	<u>Telephone</u>
<u>City</u> <u>State</u> <u>Zip</u>	<u>Fax</u>

Billing Address, if different from above:

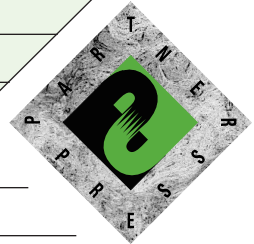
<u>Ownership:</u>	
<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Non-Profit	Tax I.D. # _____
Type of Business _____	Date Business Started _____

List Officers:

1)	<u>Name</u>	<u>Home Address</u>	<u>Home Phone</u>	<u>Title</u>
2)	<u>Name</u>	<u>Home Address</u>	<u>Home Phone</u>	<u>Title</u>
3)	<u>Name</u>	<u>Home Address</u>	<u>Home Phone</u>	<u>Title</u>

Banking Information:

1)	<u>Bank</u>	<u>Address</u>	<u>Telephone</u>
	<u>Account #</u>	<u>Type of Account</u>	<u>Contact</u>
2)	<u>Bank</u>	<u>Address</u>	<u>Telephone</u>
	<u>Account #</u>	<u>Type of Account</u>	<u>Contact</u>



Partner
Press
LLC

Trade References:

(Please include other printing companies you are currently using, if applicable.)

1)	<u>Name</u>	<u>Telephone</u>	<u>Fax</u>	
	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
2)	<u>Name</u>	<u>Telephone</u>	<u>Fax</u>	
	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
3)	<u>Name</u>	<u>Telephone</u>	<u>Fax</u>	
	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>

Other References:

<u>Present Landlord</u>	<u>Telephone</u>	<u>Fax</u>
Have you ever filed for bankruptcy or reorganization for benefit of creditors? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(If yes, please give an explanation)</i>		
Have you ever been sued by any person or entity for alleged non-payment of a debt? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(if yes, please give an explanation)</i>		

Purchasing Information:

(Resale card necessary) Resale # _____

Is purchase order required for payment? Yes No Is all printing taxable? Yes No

Do you ever require special terms? Yes No What amount of credit are you looking for? _____

1)	<u>Person authorized to purchase</u>	<u>Title</u>	2)	<u>Person authorized to purchase</u>	<u>Title</u>
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The applicant's signature attests financial responsibility and that the information and statements in this application are true and complete. Partner Press, LLC is hereby authorized to obtain credit information from all of but not limited to the above listed references in order to establish an open line of credit. Signature also verifies receipt of and acceptance to the common business practices listed on the back of this application. Upon credit approval, applicant agrees to terms of net 30 or specified other terms by Partner Press, LLC. If for any reason the undersigned is unable to pay, applicant authorizes Partner Press, LLC to bill a service charge of 1.5% per month on unpaid balance. Applicant agrees to pay reasonable attorney or collection fees plus interest in case of default in payments in compliance with terms. Applicant authorizes release of financial statements and/or personal guarantees upon the request of Partner Press, LLC in the event credit approval cannot be established by alternative methods.

Authorized Signature Print Name and Title Date

FOR OFFICE USE ONLY

280 Cypress Lane
El Cajon, CA 92020
T 619 442 6630
F 619 442 2321
www.partnerpress.com

<input type="checkbox"/> SDWC <input type="checkbox"/> TRW <input type="checkbox"/> DnB <input type="checkbox"/> Other
Bank <u> 1 </u> <u> 2 </u> Ref <u> 1 </u> <u> 2 </u> <u> 3 </u> Landlord _____
Terms: <input type="checkbox"/> Net 30 <input type="checkbox"/> COD <input type="checkbox"/> Deposit Required <input type="checkbox"/> Other _____
Personal Guarantee _____ Credit Limit _____
Approval Date _____ Approved By Controller _____ Credit _____ Mgmt _____
High Credit _____ Reason _____

Graphic Communications Business Practices used by Partner Press, LLC

Quotation. A quotation not accepted within 30 days may be subject to verification of costs.

Orders. Acceptance of orders is subject to credit approval and contingencies such as fire, water, theft vandalism, acts of God, and other causes beyond the control of Partner Press. Canceled orders require compensation for incurred costs and related obligations.

Experimental Work. Experimental or preliminary work performed at customer's request will be charged to the customer at our current rates. This work cannot be used without the written consent of Partner Press.

Creative Work. Sketches, copy, dummies, and all other creative work developed or furnished by Partner Press will remain Partner's exclusive property. Partner Press must give written approval for all use of this work and for any derivation of ideas from it.

Accuracy of Specifications. Quotations are based on the accuracy of the specifications provided. Partner Press can re-quote a job at time of submission if copy, film, tapes, disks, or other input materials don't conform to the information on which the original quotation was based.

Electronic Manuscript of Image. It is the customer's responsibility to maintain a copy of the original file. Partner Press is not responsible for accidental damage to media supplied by the customer or for the accuracy of furnished input or final output. Until digital input can be evaluated by Partner Press, no claims or promises are made about Partner'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 customer-supplied files will be charged at prevailing rates.

Alterations/Corrections. Customer alterations include all work performed in addition to the original specifications. All such work will be charged at Partner's current rates. Mistakes made by Partner Press will be corrected at no additional cost to customer.

Prepress Proofs. Partner Press will submit prepress proofs along with original copy for the customer's review and approval. Proofs will be returned to Partner Press with indication of "O.K. to print as is" or corrections needed. An authorized signature is required for such. Until the original proofs are returned to Partner Press, no additional work will be performed. Partner Press will not be responsible for any undetected production errors if: a. proofs are not required by the customer; b. the work is printed per the customer's O.K.; c. requests for changes are communicated orally; or d. some changes are indicated, but

some are missed by customer, therefore not indicated. In such cases, customer then becomes liable for paying for additional changes.

Press Proofs. Press proofs will not be furnished unless they have been required by customers and therefore in writing by Partner Press per quotation. A press sheet can be submitted for the customer's approval as long as the customer is present at the press during make-ready. A customer must conform to the press schedule of Partner Press for times of press checks. Any time lost or alterations/corrections made because of the customer's delay or change of mind will be charged at Partner's current rates.

Color Proofing. 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.

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

Customer's Property. Partner Press will only maintain fire and extended coverage on property belonging to the customer while the property is in Partner's possession. Partner's liability for this property will not exceed the amount recoverable from the insurance.

Delivery. Unless otherwise specified, the price quoted is for a single shipment, without storage, F.O.B. San Diego county. Proposals are based on continuous and uninterrupted delivery of the complete order. Other deliveries will be charged accordingly to current rates. Title for finished work passes to the customer upon completion of the job; delivery of the job; or upon mailing of invoices for the finished work or its segments, whichever occurs first.

Production Schedules. Production schedules will be established and followed by both the customer and Partner Press. In the event that production schedules are not adhered to by the customer, delivery dates will be subject to renegotiation. There will be no liability or penalty for delays due to state of war, riot, civil disorder, fire, accidents, strikes, action of government or civil authority, acts of God, or other causes beyond the control of Partner Press. In such cases, schedules will be extended by an amount of time equal to delay incurred.

Customer-Furnished Materials. Materials furnished by customers or their suppliers are verified by delivery tickets. Partner Press bears no responsibility for discrepancies between delivery tickets and actual counts.

Customer-supplied paper must be delivered according to Partner's specifications. Artwork, film, color separations, special dies, tapes, disks, or other materials furnished by the customer must be usable by Partner Press without alteration or repair. Items not meeting this requirement will be repaired by the customer, or by Partner Press at the current rates.

Outside Purchases. Unless otherwise agreed in writing, all outside purchases as requested or authorized by the customer, are chargeable.

Term/Claim/Liens. Payment is net cash 30 calendar days from date of invoice. Claims for defects, damages, or shortages must be made by the customer in writing no later than 10 days after delivery. If no such claim is made, Partner Press and the customer will understand that the job has been accepted. By accepting the job, the customer acknowledges that Partner's performance has fully satisfied all terms, conditions, and specifications.

Partner's liability will be limited to the quoted selling price of defective goods, without additional liability for special or consequential damages. As security for payment of any sum due under the terms of an agreement, Partner Press has the right to hold and place a lien on all customer property in the possession of Partner Press. This right applies even if credit has been extended, notes have been accepted, trade acceptances have been made, or payment has been guaranteed. If payment is not made, the customer is liable for all collection costs incurred.

Copyrights. The customer warrants that the subject matter to be printed is not copyrighted by a third party. The customer 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.

Partner Press reserves the right to use our sole discretion in refusing to print anything we deem illegal, libelous, scandalous, improper or infringing upon copyright law.

Taxes. All amounts due for taxes and assessments will be added to the customer's invoice and are the responsibility of the customer. No tax exemption will be granted unless the customer's "Exemption Certificate" (or other official proof of exemption) accompanies the job. If, after the customer has paid the invoice, it is determined that more tax is due, then the customer must promptly remit the required taxes to the taxing authority, or immediately reimburse Partner Press for any additional taxes paid.