

Please provide as much information as possible to speed the processing of your new account. All information is confidential.

Account Name _____ Date ____/____/____

Business Street Address _____

This property is ☐ Owned ☐ Rented D&B Identification _____ No. of years in business _____

Mailing Address _____

Phone _____ Fax _____ Email _____

☐ Corporation—Federal I.D. No. _____ ☐ Other _____

OWNERS OR OFFICERS

Name _____ Name _____

Home Address _____ Home Address _____

City _____ City _____

State _____ Zip _____ State _____ Zip _____

Home Phone _____ Home Phone _____

BANK AND TRADE REFERENCES

Bank _____ **Company** _____

Address _____ Address _____

City _____ City _____

State _____ Zip _____ State _____ Zip _____

Phone _____ Phone _____

Fax _____ Fax _____

Account No. _____ Account No. _____

Contact Person _____ Contact Person _____

Company _____ **Company** _____

Address _____ Address _____

City _____ City _____

State _____ Zip _____ State _____ Zip _____

Phone _____ Phone _____

Fax _____ Fax _____

Acct No. _____ Acct No. _____

Contact Person _____ Contact Person _____

I certify that the above statements, which are furnished for the purpose of obtaining credit, are true and correct. The Terms and Conditions printed on the back of this document, or accompanying it in PDF (portable digital format), shall apply to all transactions unless otherwise stipulated in writing. I agree to make prompt and complete payment of the obligations of this account, including interest of 1.5% per month on past due amounts, and attorney's fees of 15% should a collection action be required. Permission is hereby granted to the above listed credit references to release credit history information to Panaprint, Inc.

X Print _____

Name and Title of Authorized Person

X Signature _____

TERMS AND CONDITIONS OF SALE

QUOTATION: A quotation not accepted within thirty (30) days is subject to review.

ORDERS: Orders regularly entered, verbal or written, cannot be cancelled except upon terms that compensate printer against loss.

DESIGN WORK: Sketches, copy, dummies and all preparatory work created or furnished by the printer, shall remain his exclusive property and no use of same shall be made, nor any ideas obtained there from be used, except upon compensation at printer's standard rates.

PREPARATORY MATERIALS: Artwork, type, color separations, plates, and files when supplied by the printer shall become the customer's property upon payment of the account. Panaprint assumes no responsibility for their safekeeping. Requests for their return should be made upon order entry.

CONDITION OF COPY: Quotations, unless otherwise stated, are based on customer supplied digital files for completely ready-to-plate output without any intervention, along with an actual size color printout of each page and all fonts used. A preflight report of your files will be available at no charge. Any required file preparation, fixes or changes are additional at printer's standard rates.

COPY CONTENT: Panaprint, Inc. reserves the right to decline the printing of materials that it considers pornographic, obscene, sacrilegious, discriminatory, or detrimental to the public interest.

ALTERATIONS: Alterations represent work performed in addition to the quoted specifications. Such additional work shall be chargeable at current rates and will be supported with documentation upon request.

PROOFS: Quotations include one set of Color Ink Jet Proofs or an online Virtual Proof. Corrections, if required, are to be indicated on the proof. Proofs should be marked "OK", "OK with corrections" or "Revised Proof Requested". Printer cannot be held responsible for errors if work is printed per customer's OK or if changes are communicated verbally. Printer shall not be liable for errors if the customer declines proofs.

PRESS PROOFS: Unless specifically provided in printer's quotation, press proofs or press checks will be additional charges at current rates.

COLOR PROOFING: Because of differences in processes, papers, and pigments between color proofs and pressroom operations, a reasonable variation in color between proofs and the completed job shall constitute acceptable delivery.

OVER RUNS OR UNDER RUNS: Over run or under run tolerances shall be agreed upon. Adjustments will be calculated based on the run-on cost per thousand.

CUSTOMER'S PROPERTY: The printer will maintain fire, extended coverage, vandalism, malicious mischief and sprinkler leakage insurance on all property belonging to the customer, while such property is in the printer's possession. Printer's liability for such property shall not exceed the amount recoverable from such insurance.

DELIVERY: Unless otherwise specified, a quotation is for a single shipment, without storage, F.O.B. printer's dock.

Proposals are based on prompt, continuous and uninterrupted delivery of complete order, unless specifications distinctly state otherwise. Charges related to delivery from customer to printer, or from customer's supplier to printer are not included in any quotations unless specified. Special priority pickup or delivery service will be provided at current rates upon customer's request. Materials delivered from customer or his suppliers are verified with delivery ticket as to cartons, packages or items shown only. The accuracy of quantities indicated on such tickets cannot be verified and printer cannot accept liability for shortage based on supplier's tickets. Title for finished work shall pass to the customer upon delivery, to carrier at shipping point or upon mailing of invoices for finished work, whichever occurs first.

PRODUCTION SCHEDULES: Production schedules will be established and adhered to by customer and printer, provided that neither shall incur any liability or penalty for delays due to state of war, riot, civil disorder, fire, strikes, accidents, action of Government or civil authority, act of God or other causes beyond the control of the customer or printer.

CUSTOMER FURNISHED MATERIAL: Paper stock, inserts, envelopes, media and other customer furnished materials shall be manufactured, packed and delivered to printer's specifications. Additional cost due to delays or impaired production caused by specification deficiencies shall be charged to the customer.

TERMS: Payment terms, if not otherwise specified in writing, shall be 50% advance deposit with balance C.O.D. Claims for defects, damages or shortages must be made by the customer in writing within a period of 30 days after delivery. Failure to make such claim within the stated period shall constitute irrevocable acceptance and an admission that they fully comply with terms, conditions and specifications. Printer's liability shall be limited to quoted price of any defective goods returned to printer, and shall in no event include special or consequential damages, including profits (or profits lost). As security for payment of any sum due or to become due under terms of any Agreement, printer shall have the right, if necessary, to retain possession of and shall have a lien on all customer property in printer's possession including work in process and finished work. The extension of credit or acceptance of notes, trade acceptances or guarantee of payment shall not affect such security interest and lien. State or District Courts located in Bibb County, GA shall have exclusive jurisdiction and venue should any claims arise out of this contract and the enforcement thereof.

INDEMNIFICATION: The customer shall indemnify and hold harmless the printer from any claims, demands, actions and proceedings against the printer alleging violation of any copyright or proprietary right of any person, or any matter that is libelous or scandalous, or invades any person's right to privacy or other personal rights, except to the extent that the printer has contributed to the matter.