



## NEW CLIENT CREDIT APPLICATION

### Company Information

Company Name \_\_\_\_\_ Phone \_\_\_\_\_

Billing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Shipping Address (if different from above) \_\_\_\_\_

Website \_\_\_\_\_

P.O. Required: Yes \_\_\_ No \_\_\_ Credit Limit Requested \_\_\_\_\_ Non-Profit Yes \_\_\_ No \_\_\_  
(Please provide Exempt Status Form if Non-Profit)

### Purchasing Information

Contact Name \_\_\_\_\_ Phone \_\_\_\_\_

Email Address (for sales info, proofs etc) \_\_\_\_\_

### Accounts Payable Information

Contact Name \_\_\_\_\_ Phone \_\_\_\_\_

Email Address (for invoice submission) \_\_\_\_\_

### Agreement

Inconsideration of Reno Typographers Inc., extending credit on an open account to the undersigned, I/We agree that all accounts are due on a Net 30 day basis from the date of shipment unless otherwise provided in the Agreement to Reno Typographers Inc., 1020 S. Rock Blvd Suite C, Reno, NV 89502. I/We agree that Interest on any overdue balance will accrue at the rate of 1.5% per month until paid in full. If any legal actions are necessary to enforce collection pursuant to this agreement, it is agreed that Reno Typographers, Inc. shall be entitled to reasonable attorney's fees plus costs and expenses associated with collection. The laws of the State of Nevada will be controlling in all matters relating to the credit Agreement.

I certify that the above is true and correct.

\_\_\_\_\_  
Signature \_\_\_\_\_ Title \_\_\_\_\_

\_\_\_\_\_  
Name (Please print) \_\_\_\_\_ Date \_\_\_\_\_