



Please fill out this form completely and accurately. Failure to complete this form in its entirety can result in a delay in establishing your account.

Mo. Credit Requested _____

Business Name		How Long Established Under Current Ownership?	
Physical Street Address		Is Location Owned _____ Leased _____ Remaining Time on Lease _____	
City	State	Zip	
Mailing Address <input type="checkbox"/> same as above			
City	State	Zip	
Phone	Fax	Federal Tax I.D.	E-mail Address
Ownership : <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Non-Profit		Tax Exempt? (If yes, please attach completed ST-5 form.) Tax # _____	
Name of Principal(s) / Title		Phone Number	
Who should be contacted regarding questions about this account?		Phone Number	Fax Number

Credit Card (required)

<input type="checkbox"/> Mastercard <input type="checkbox"/> Visa	Number	Expiration Date
Cardholder Name	Signature	

References

	Bank Reference	Reference #1	Reference #2
Name			
Address			
Phone & Fax			
Contact or Acct #			

The undersigner hereby verifies all statements contained in this Credit Application are true and complete and agrees to the terms and conditions of the Purchase Agreement. I/we have authority to incur liabilities in the name of the company.

By: _____ Title: _____
(signature)

Printed Name: _____ Date: _____

Purchase Agreement

All of Customer's purchases from Digital Printing Solutions, Inc. ("DPS") shall be subject to the following agreement:

1. All amounts due for goods and services purchased from DPS are payable at the address shown on Supplier's invoice and statement of account. All amounts due DPS are payable 30 days from date on each invoice without offset or deduction.
2. If any amount due DPS is not paid when due, a finance charge of one and one half percent (1 1/2 %) per month of the balance (18% per annum) shall accrue from the due date until paid.
3. The customer's credit card will be used as a secured form of payment. In the event that an invoice is not paid within the specified payment terms, supplier has the right to charge the credit card for full outstanding balance.
4. In the event the account becomes delinquent, Customer shall pay all of DPS's attorney's fees associated with collection of the account plus all attendant collection costs whether litigation is initiated or not.
5. The Customer authorizes DPS to inquire into and obtain from any bank, lending institution, credit reference or credit reporting agency, whether listed on the Credit Application or not, any and all information relating to the Customer's creditworthiness or financial condition.



**DIGITAL
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1750 Enterprise Way, Suite 102
Marietta, GA 30067
(770) 690-3112