



3920 Airpark Boulevard
 Duluth, Minnesota 55811
 (218) 722-9805 • Fax (218) 722-9914

Credit Application

Date _____

Account # _____

Credit Limit \$ _____

Customer Information		To assure expeditious handling, please be as thorough as possible in completing this application. Lack of details (e.g. Account Numbers, Street Addresses, etc.) can delay processing.			
Organization Name			Any other name used		
Address				P.O. Box	
City	State	Zip	Telephone ()	Fax ()	
Other Locations					
Name _____			Name _____		
Address _____			Address _____		
City, State, Zip _____			City, State, Zip _____		
<input type="radio"/> Corporation <input type="radio"/> Partnership <input type="radio"/> Proprietorship <input type="radio"/> Other		Year Established	Number of Years at Present Location	Amount of Credit Requested \$	
Are you tax exempt? <input type="radio"/> Yes <input type="radio"/> No If yes, attach a copy of your tax exempt certificate.					
Are you funded by another source? <input type="radio"/> Yes <input type="radio"/> No If yes, list source of Funding: _____					
Type of Business			Accounts Payable Manager		
Owners/Principal Officers (Name & Title)					
Name _____			Title _____		

TRADE REFERENCES			(Give only names of those you buy from an open account) Major Charge Cards or Utilities Not Accepted.		
Name		Address			
City, State, Zip		Telephone ()		Fax ()	
Name		Address			
City, State, Zip		Telephone ()		Fax ()	
Name		Address			
City, State, Zip		Telephone ()		Fax ()	

BANK REFERENCES			
Name		Branch	Address
City		State	Zip
Account No.		Type	Contact Person
Name		Branch	Address
City		State	Zip
Account No.		Type	Contact Person

We believe that our company, listed above, is financially able to meet any commitments we have made and we expect to pay our invoices according to your terms. I have read your credit policy on page two of this form and agree to abide by those terms. All of the above information is given for the purpose of obtaining credit and is true and accurate to the best of my knowledge. Confirmation of such information may be made from any source. We, the undersigned, authorize our creditors to release our credit information to Pro Print, Inc.

Company Name _____ Applicant's Name _____ Title _____

Signature _____ Date _____

(Must be owner or officer authorized to sign on bank accounts.)

Pro Print Credit Policy

In order to qualify for terms at Pro Print, you must submit a Credit Application and agree to Pro Print's credit policy. All information must be completed. If you have a standard credit form that you supply, please make sure you have at least three trade references and two bank references.

If you are tax exempt, please make sure you submit an ST3 or other applicable form so we may keep it on file.

Your request and application for credit is not a guarantee that Pro Print, Inc. will extend credit to you. If Pro Print, Inc. determines you are eligible for credit terms, we will grant you an open account, along with a maximum credit limit based on your credit scores and your ability to pay. You may then buy printing services from us up to your available credit limit.

All new, approved accounts will be required to pay one third (1/3) down on your initial order and will be given terms on the balance of the order, up to your credit limit. All subsequent orders will not require a down payment and may be charged to your account, up to your available credit limit.

Payments for all invoices are due within thirty (30) days of the date of delivery. The date of delivery is the date upon which the customer obtains possession of their printed products, goods or services. We will deem an account past due if any charge is not received by Pro Print within forty-five (45) days of the date of delivery. Account balances which are past due will incur finance charges at the rate of 1.5% per month, 18% per annum. Any account which becomes sixty (60) days past due may be subject to loss of your credit terms, and we may require you to return to a Cash on Delivery (COD) account status. As long as your account remains sixty (60) days or more past due, we will not extend any further credit until the balance is paid for in full. Any account that becomes ninety (90) days past due is subject to collection, including reasonable attorney's fees and court costs, which will be your responsibility.

Should you have an extenuating circumstance that may cause you to become past due on your account, please contact us immediately. We will do our best to accommodate your needs, within reason. We will always do our best to work with you to achieve a mutually agreeable solution.

Pro Print will never charge any fees or interest as long as your account remains current. We appreciate your business and look forward to a long and lasting printing partnership.