



www.printeksupplies.com

Ph: (877) 322-6815
 Fax: (915) 975-8214

CREDIT APPLICATION

COMPANY INFORMATION

Company Legal Name:			
DBA:		D&B#:	
Business Address:			
City:		State:	Zip:
Phone:	Fax:	E-mail:	
Date business started:			
Sole proprietorship:	Partnership:	Corporation:	Other:

BANK INFORMATION

Bank name:			
Bank address:		Phone:	
City:		State:	ZIP Code:
Type of account	Account number		
Savings			
Checking			
Other			

COMMERCIAL REFERENCES

Company name:			
Address:			
Phone:	Fax:	E-mail:	
Acct.#	Credit line amount:	Terms:	
Company name:			
Address:			
Phone:	Fax:	E-mail:	
Acct.#	Credit line amount:	Terms:	
Company name:			
Address:			
Phone:	Fax:	E-mail:	
Acct.#	Credit line amount:	Terms:	

TERMS & CONDITIONS OF SALE

The above information is submitted for purpose of obtaining credit. The undersigned, as an authorized representative of the Buyer, authorizes **Printek Supplies Inc.** to make such inquiries, from time to time, to obtain credit information as **Printek Supplies Inc.** deems necessary regarding Buyer account. I/Buyer certify that everything on this application is true and correct to the best of my/Buyer's knowledge. Any invoice not timely paid shall bear interest at the rate of 1.5% per month until paid. If any action is necessary to interpret or enforce the terms of any agreement with **Printek Supplies Inc.**, **Printek Supplies Inc.** shall be entitled to recover all cost thereof, including reasonable attorney's fees.

I'm authorized to sign this Credit application and credit information release agreement on behalf of the Buyer.

SIGNATURES

Title: Date:	Title: Date:
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