



Consistent with sound business practice, we are required to obtain information that will permit us to extend credit to your company.

Name of Firm \_\_\_\_\_

Other Trade Names \_\_\_\_\_

Street \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Billing Contact: \_\_\_\_\_ Do you require purchase orders ?  Yes  No

Nature of Business \_\_\_\_\_ Fed. Tax ID No. \_\_\_\_\_

Type of Organization:  Proprietorship  Partnership  Corporation Year Inc. \_\_\_\_\_ State \_\_\_\_\_

Credit desired \_\_\_\_\_ Resale Tax No. \_\_\_\_\_ FIN \_\_\_\_\_

**PRIMARY BANK**

1. Name of Bank \_\_\_\_\_

Street \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_ Phone \_\_\_\_\_

Contact \_\_\_\_\_ Acct. No. \_\_\_\_\_

**SUPPLIERS DEALING IN VOLUME OF CREDIT DESIRED**

1. Name of Supplier \_\_\_\_\_

Street \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_ Phone \_\_\_\_\_

Contact \_\_\_\_\_ Acct. No. \_\_\_\_\_

2. Name of Supplier \_\_\_\_\_

Street \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_ Phone \_\_\_\_\_

Contact \_\_\_\_\_ Acct. No. \_\_\_\_\_

3. Name of Supplier \_\_\_\_\_

Street \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_ Phone \_\_\_\_\_

Contact \_\_\_\_\_ Acct. No. \_\_\_\_\_

In the event that we may be of further assistance, please do not hesitate to contact us.

**IF YOU ARE EXEMPT FROM SALES TAX, FILL OUT THE CERTIFICATE OF RESALE INCLUDED WITH THIS FORM.**

TERMS AND CONDITIONS

1. This application is intended by the client to be a true and accurate compilation of the facts as set forth on the front hereof and the client agrees and acknowledges that Driven has relied on this credit application in filling any subsequent order of client.

2. The parties hereto agree that the terms and conditions of a contract for the printing of any material shall be set forth by Driven in the Order Acknowledgement and that no change, modifications or waiver of any terms contained within shall be made or binding upon the parties unless confirmed by an Order Change Notice.

3. No contract between Driven and Client shall require or contain a time of the essence clause and client agrees to accept and pay any order received by it/him within the time set forth herein.

4. All charges to Client by Driven shall be paid within thirty (30 days of receipt of Invoice). Client agrees to pay 2% per month on any unpaid balance after sixty (60) days from the date of the Invoice.

5. Client agrees to pay all charges on goods manufactured or printed by Driven within the time set forth herein notwithstanding a subsequent request by client to extend time for delivery of the goods to locations directed by client.

6. In the event that any account remains unpaid by client for a period of sixty (60) days or more, Driven shall not be required to manufacture or ship any goods to client thereafter until client makes payment in full on all outstanding invoices.

7. In the event that collection proceedings are commenced by Driven client agrees to pay reasonable attorney fees in the amount of 20% of all sums due.

8. In the event that suit is filed to collect any moneys due by client to Driven, Client agrees that the State of Virginia is to be the situs of such suit and acknowledges and agrees that jurisdiction of said suit is vested therein.

9. The parties agree that this agreement shall be construed in accordance with the laws of the State of Virginia.

10. The parties agree that this credit application shall become part of any subsequent contract, as if recited verbatim therein, for the printing of any material as more fully set forth on the Order acknowledgement.

11. Client agrees to hold harmless and indemnify (including the payment of attorney fees) Driven against any and all liability for liable, illegal competition or trade practice, infringement of trademarks, trade names, violations of rights of privacy and infringement of copyrights and/or proprietary rights resulting from the publication of any material printed and/or distributed by Driven at the direction of Client.

12. Client acknowledges and agrees that receipt of any material printed by Driven without return and actual receipt by Driven after thirty (30) days shall constitute conclusive acceptance of goods in conformance with all terms and conditions of contract by Driven.

13. This agreement contains the entire agreement between the parties and any of their agents or representatives; no statements and/or promises not contained herein have been relied upon the parties.

14. The failure of Driven to enforce any of the provisions of this agreement shall not be considered to be a waiver of any other provision hereof or insistence upon compliance with the same provision at any time in the the future.

15. Should any provision of this agreement be held by a Court to be void or invalid, all other terms and conditions not so held shall remain in full force and effect and binding upon the parties.

16. The agent executing this credit application on behalf of Client acknowledges his full authority to contractually bind Client to the terms and conditions of this contract and in addition to be individually liable for payment due Driven and to all the terms.

You have my permission to contact the references included herein.

Signed \_\_\_\_\_

Date \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_