



HUDSON

PRINTING & GRAPHIC DESIGN

APPLICATION FOR CREDIT

FOR:

NAME OF FIRM OR INDIVIDUAL _____			
ADDRESS _____		EMAIL ADDRESS _____	
CITY _____		STATE _____	ZIP _____
AREA CODE _____	PHONE _____	FAX _____	

The following information must be provided. It will be held in the strictest confidence.

OWNERSHIP:

Corporation, State Incorporated _____	Partnership _____	Sole Proprietorship _____	Date Business Began _____
TAX ID _____			
1. NAME(S) OF PRINCIPAL(S) _____	ADDRESS _____	ZIP _____	PHONE _____
2. _____			

BANK REFERENCE:

BANK _____	BANK ADDRESS _____
ACCOUNT NUMBER _____	PHONE _____ FAX _____

TRADE REFERENCES:

1. BUSINESS NAME _____	ADDRESS _____	ZIP _____	PHONE _____	FAX _____
2. _____				
3. _____				

CONTACT INFORMATION:

Are written purchase orders required? Yes No Is merchandise for resale? Yes No _____
 Resale No. (if for resale, please provide copy of certificate)

ACCOUNTS PAYABLE CONTACT _____	PHONE _____	FAX _____	EMAIL ADDRESS _____
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I certify that all the information on this form is correct. Credit terms: Net 30 days from invoice date. Service charges may apply to delinquent balances. I understand that the information furnished on this page is for the purpose of obtaining business credit information, that I am authorized to bind my firm accordingly, and that all accounts or monies due shall be due and payable at Hudson Printing & Graphic Design in Longview, Gregg County, Texas. I have read the Terms and Conditions of Sale, and I agree to pay charges incurred for any orders cancelled prior to printing. This signed Application for Credit constitutes authorization for all bank and credit references listed to provide credit information to Hudson Printing & Graphic Design.

Signed _____ Title _____ Date _____

Please do not write in the space below.

VERIFICATION:

REFERENCES CHECKED BY _____	<input type="checkbox"/> EST. NEW CREDIT IN AMOUNT OF \$ _____
REFERENCE RESULTS _____	<input type="checkbox"/> UPDATE EXISTING CREDIT IN AMOUNT OF \$ _____
SALES REPRESENTATIVE _____	APPROVED BY _____ DATE _____

TERMS AND CONDITIONS OF SALE

1. QUOTATION

A quotation not accepted within thirty (30) days may be subject to change. Quotations are based on the accuracy of the specifications provided.

2. ORDERS

Acceptance of orders shall not be effective until accepted by Printer. Acceptance by Printer may be either by notification to Client or by commencing to produce work on the merchandise ordered. **Canceled orders require payment for costs incurred.**

3. DIGITAL FILES

It is Client's responsibility to maintain a copy of the original file. Printer is not responsible for accidental damage to media supplied by Client or for the accuracy of furnished input or final input. Until digital input can be evaluated by Printer, no claims or promises are made about Printer's ability to work with jobs submitted in digital format, and no liability is assumed for problems that may arise. Any additional translating, editing, or programming needed to utilize client-supplied files may be billable.

4. AUTHORIZED ALTERATIONS ("AA")

Alterations represent work performed in addition to the original specifications. Such additional work shall be charged at current rates and be supported with documentation upon request.

5. PREPRESS PROOFS

Prepress proofs shall be submitted with original copy. Corrections are to be made on "master set," returned marked "O.K. to print" or "Correct and reproof" and signed by Client. Printer cannot be held responsible for errors under either or both of the following conditions: if Client has failed to return proofs with indication of changes, or if Client has instructed Printer to proceed without submission of proofs.

6. PRESS CHECKS

Unless specifically provided in the quotation, press checks will be charged at current rates. An inspection sheet of any form can be submitted for approval, at no charge, provided Client is available at the press during the time of makeready. Lost press time due to client-delay, or client changes and corrections, will be charged at current rates.

7. COLOR PROOFING

Because of differences in equipment, processing, proofing substrates, paper, inks, pigments, and other conditions between color proofing and production pressroom operations, a reasonable variation in color between color proofs and the completed job shall constitute acceptable delivery.

8. OVERRUNS AND UNDERRUNS

Overruns or underruns shall not exceed the percentage agreed upon. Printer will bill for actual quantity delivered within this tolerance. If Client requires guaranteed exact quantities, the percentage of tolerance must be stated at the time of quotation.

9. CLIENT'S PROPERTY

Printer will maintain fire, extended coverage, vandalism, malicious mischief, and sprinkler leakage insurance on all property belonging to Client while such property is in Printer's possession. Printer's liability for such property shall not exceed the amount recoverable from such insurance. Client's property of extraordinary value shall be insured through mutual agreement.

10. STORAGE

Printer will retain intermediate materials until the related end product has been accepted by Client. If requested by Client, intermediate materials will be stored for an extended period for an additional charge. Printer is not liable for any loss or damage to stored material beyond what is recoverable by Printer's fire and extended insurance coverage.

11. DELIVERY

Unless otherwise specified, the price quoted is for a single shipment, without storage, F.O.B. local Printer's place of business or F.O.B. Printer's platform for out-of-town customers. Proposals are based on continuous and uninterrupted delivery of the complete order, unless specifications distinctly state otherwise. Charges related to delivery from Client to Printer, or from Client's supplier to Printer, are not included in any quotations unless specified. Special priority pickup or delivery service will be provided at current rates at Client's request. Materials delivered from Client or his suppliers are verified with delivery tickets as to cartons, packages, or items shown only. The accuracy of quantities indicated on such tickets cannot be verified and Printer cannot accept liability for shortage based on delivery tickets. Title for finished work shall pass to Client upon delivery to the carrier at shipping point or upon mailing of invoices for finished work, whichever occurs first.

12. PRODUCTION SCHEDULES

Production schedules shall be established and followed by both Client and Printer. In the event that production schedules are not adhered to by Client, delivery dates will be subject to renegotiation. There will be no liability or penalty for delays due to state of war, riot, civil disorder, fire, strikes, accidents, action of government or civil authority, acts of God, or other causes beyond the control of Client or Printer.

13. CLIENT-FURNISHED MATERIALS

Paper stock, inks, plate-ready files, color separations, and other client-furnished material shall be manufactured, packed, and delivered to Printer's specifications. Additional cost due to delays or impaired production caused by specification deficiencies shall be charged to Client.

14. TERMS

Payment shall be as set forth in the quotation or invoice unless otherwise provided in writing. Claims for defects, damages or shortages must be made by Client in writing within a period of fifteen (15) days after delivery of all or any part of the order. Failure to make such claim within the stated period shall constitute irrevocable acceptance and an admission that Client fully complies with these terms, conditions, and specifications of sale.

15. LIABILITY

Printer's liability shall be limited to stated selling price of any defective goods, and shall in no event include special or consequential damages, including profits (or profits lost). As security for payment of any sum due or to become due under terms of any agreement, Printer shall have the right, if necessary, to retain possession of, and shall have a lien on all Client property in Printer's possession, including work in process and finished work. The extension of credit or the acceptance of notes, trade acceptance, or guarantee of payment shall not affect such security interest and lien.

16. INDEMNIFICATION

Client shall indemnify and hold harmless Printer from any and all loss, cost, expense, and damages (including court costs and reasonable attorney fees) on account of any and all manner of claims, demands, actions, and proceedings that may be instituted against Printer on grounds alleging that said printing violates any copyrights or any proprietary right of any person, or that it contains any matter that is libelous or obscene or scandalous, or invades any person's right to privacy or other personal rights, except to the extent that Printer contributed to the matter. Client agrees, at Client's own expense, to promptly defend and continue the defense of any such claim, demand, action, or proceeding that may be brought against Printer, provided that Printer shall promptly notify Client with respect thereto, and provided further that Printer shall give to Client such reasonable time to undertake and continue the defense thereof as the exigencies of the situation may permit.