# RUSH Index Tabs Legal Tabs Printing & Binding

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COMPANY Name				□ CORPORATION □ LLC		RTNERSHIP )IVIDUAL	PHONE NO.
IS THIS A DBA?	DBA? IF YES, PARENT COMPANY NAME			SALES TAX RESALE N	0.		FEDERAL TAX ID NO.
YES – NO							
STREET ADDRESS				NAME OF ACCOUNTS PAYABLE MANAGER			
TOWN STATE ZIP			ACCOUNTS PAYABLE MGR. PHONE NO. ACCOUNTS PAYABLE MGR. E-MAIL			ACCOUNTS PAYABLE MGR. E-MAIL	
YEAR ESTABLISHED	YEARS AT THIS LOCATION BUSINESS PREMISES OWN - RENT			DUNN & BRADSTREET NO.			
NUMBER OF FULL NAME TIME EMPLOYEES:		OF COMPANY PRESIDENT			COMPANY WEBSITE		
PLEASE DESCRIBE WHA YOUR BUSINESS DOES:							
		,000	\$1 MILLION TO	\$2 MILLIC TO	ON	\$4 MILLI TO	OVER
SALES \$500,000 \$1 MILL		-	\$2 MILLION	10		\$10 MILL	ION \$10 MILLION
PRIMARY OWNER'S NAME							
PRIMARY OWNER'S Home Address						PRIMARY O Cell Phon	

## **BANK REFERENCES**

PRIMARY Bank			OFFI	CER				PHONE NO.
STREET ADDRESS	TOWN			STATE	ZIP		FAX NO	).
CHECKING ACCOUNT NO.		SAVINGS ACCOUNT N	0.			LOAN	ACCOUI	NT NO.
AVAILABLE LINE OF CREDIT				BALANCE OF LINE	OF CREDIT			
EQUIPMENT LEASING COMPANY	(IF YOU DON'T LEASE, LIST A SECOND	) BANK)	OFFI	CER				PHONE NO.
STREET ADDRESS	TOWN	l		STATE	ZIP		FAX NO	).
CHECKING ACCOUNT NO.	SAVINGS ACCOUNT NO.				LOAN ACCOUNT NO.			
AVAILABLE LINE OF CREDIT				BALANCE OF LINE	OF CREDIT			

### YOUR INFORMATION

PRINT YOUR NAME	YOUR SIGNATURE		
YOUR TITLE	YOUR PHONE NO.	DATE	

#### PLEASE FAX THIS PAGE ALONG WITH PAGE 1 TO: 866-831-3200



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LARGEST SUPPLIERS						
YOUR LARGEST SUPPLIER	(IF YOU'RE A PRNTE	ER, LIST A PAPER MERCHANT)	YOUR 2ND LARGEST SUPPLIER	(IF YOU'RE A PRNTE	ER, LIST A PAPER MERCHANT)	
ADDRESS			ADDRESS			
CREDIT MANAGER			CREDIT MANAGER			
PHONE NO.		FAX NO.	PHONE NO.		FAX NO.	
PRINTING SUPPLIES DEALER	(IF YOU'RE NOT A P	RNTER, LIST A FREQUENT SUPPLIER)	IF THERE IS A COMPANY YOU CONSISTENTLY DISCOUNT YOUR BILLS WITH Company Name			
ADDRESS			ADDRESS			
CREDIT MANAGER			CREDIT MANAGER			
PHONE NO.		FAX NO.	PHONE NO.		FAX NO.	

FOR THE PURPOSE OF OBTAINING MERCHANDISE FROM THE SELLER ON CREDIT, THE ABOVE STATEMENT IN WRITING IS MADE, INTENDING THAT THE SELLER SHOULD RELY ON THE SAME AS CORRECT. BUYER FURTHER AGREES TO THE TERMS AND CONDITIONS AS SET FORTH HEREINBELOW.

As consideration for the advancement of credit; the undersigned agree as follows:

- 1. That the Seller may use this two-page agreement with any bank or other kind of financial institution for the purpose of obtaining all personal and business financial information of any kind or nature in the name of us, and/or the entity we represent.
- 2. Seller may, at any time, without notice, cancel all credit available to Buyer and refuse to make any further credit advances. In the event Seller determines that information contained in this Credit Application is false or misleading, or if Seller receives other false or misleading credit information from Buyer of any kind or nature, Seller may without further notice cancel any orders in house, or any deliveries in progress to Buyer. Any false or misleading information by Buyer shall be construed as a material default, and any invoices outstanding shall be immediately due and payable in full.
- 3. To pay all costs and attorney's fees incurred by Seller in relation to the interpretation or enforcement of any or all of our obligations hereunder, whether or not suit is filed.
- 4. That this agreement has been entered into and is to be performed in the County of Essex, State of New Jersey, and any action brought hereunder shall be brought in federal or state courts located in said county and state.
- 5. The undersigned warrants and represents to Seller that the business entity we represent is solvent and is able to pay our obligations as they become due. The business entity we represent will not place any order with Seller unless it reasonably believes that it will be solvent and able to pay it's obligations as they become due at the expected time of shipment.
- 6. To be bound by all of the terms and conditions contained in this two-page application.

PRINT YOUR NAME	YOUR SIGNATURE		
YOUR TITLE	YOUR PHONE NO.	DATE	

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