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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