



4601 Spring Valley Rd, Dallas, Texas 75244

Phone: 800.366.1776

Fax: 972.661.1234

www.gogsg.com

email to: stephanie.granberry@gogsg.com

Application for Credit

Date: _____ Phone Number: _____ Fax Number: _____

Company Name: _____ DBA: _____

Address: _____
(Number and Street) (City) (State) (Zip)

Website: _____ Email Address: _____

All information below must be completed in full and this credit application must be signed by the owner or if a corporation, by President or Vice President of the corporation. Social security # and the driver's license # of said signer must also be provided.

Type of Organization

Corporation

Partnership

Sole Proprietorship

Principal: _____

Federal ID # _____

Title: _____

State in which Incorporated _____ Year _____

Principal: _____

Desired Credit Line: _____

Title: _____

Date Business Started: _____

A/P Contact: _____

Has company ever filed bankruptcy? _____

A/P Phone #: _____

If so, when? _____

A/P Email: _____

Check Signer Name: _____

Check Signer DL#: _____

Bank References

1. Name _____

Phone # _____

Address _____

Checking Account # _____

City, St, Zip _____

Bank Officer _____

Business Property is: Owned _____

Leased _____

If leased, name of landlord: _____

Phone# _____

Address _____

City, St, Zip _____

Trade References

1. Name _____

Account # _____

Address _____

Phone / Fax # _____ / _____

City, St, Zip _____

Email Address _____

2. Name _____

Account # _____

Address _____

Phone / Fax # _____ / _____

City, St, Zip _____

Email Address _____

3. Name _____

Account # _____

Address _____

Phone / Fax # _____ / _____

City, St, Zip _____

Email Address _____



Sales Terms & Conditions

Graphic Solutions Group, Inc ("GSG" or "Seller") reserves all right(s) and remedies pertaining to a repossession and resale of any repossessed merchandise as provided under applicable law. Buyer hereby gives Seller and Seller retains a purchase money security interest in the merchandise purchased under this agreement or otherwise until the debt for that merchandise is paid in full. This permits Seller, under certain circumstances as provided for by law, to take back or repossess the merchandise if Buyer does not pay for it under the terms of this agreement. If credit terms are granted by Seller, at its sole discretion, Seller's credit terms are Net 30 unless otherwise stated in writing by GSG. In the event Buyer does not pay the amount pursuant to the terms of the agreement between Buyer and Seller, Buyer agrees to pay interest of 1 1/2% per month (18% APR), or the highest rate allowed by law, from the day following default until paid in full. Buyer acknowledges that the monthly rate for delinquent charge is subject to change at any time pursuant to the laws of the State of Texas. Buyer agrees that, in addition to any other damages, a charge of \$30 shall apply and be owed to GSG for each check or other instrument that is not honored by the bank or other financial institution on which such check or other instrument is drawn.

Accounts past due may be placed COD at the discretion of GSG until further notice by GSG. Buyer agrees to pay all reasonable court costs, attorney's fees and collection costs on any past due bill, regardless of whether judicial action is taken. The Buyer agrees that jurisdiction and venue for any dispute under this agreement or related to any sale by GSG to buyer shall be in Dallas County, State of Texas, and Buyer waives any and all objections to Dallas, Texas as to the jurisdiction and venue of said dispute. Seller may, at any time without notice, cancel all credit available to Buyer and refuse to make further credit advances. Buyer agrees to immediately examine product upon receipt of delivery by Seller or Seller's agent. Buyer agrees that it shall advise Seller in writing of any defective product within 10 days of receipt of the product. Buyer also agrees that it will examine immediately upon receipt each and all of Seller's statements, and that they will advise Seller in writing of any transaction disputes within 10 days of receipt of Seller's invoice. Failure to timely notify Seller of any dispute or defective goods shall constitute a complete waiver of any and all such disputes.

Buyer may only return product with prior written authorization, all allowed returns must be accompanied with a Return Merchandise Authorization (RMA) written on the outside of the container. Return authorization will only be given within 30 days of purchase. Any product return allowed after 30 days will be subjected to a 25% restocking fee. Special order items are non-returnable unless authorized by specific manufacturer, in which case any restocking charges and freight are to be absorbed by the Buyer.

I, the undersigned, individually and on behalf of the Buyer, with my signature accept all Graphic Solutions Group, Inc. terms and conditions of credit sales and do agree that the acceptance of these terms indicates our agreement to have same applicable retroactivity to the inception of our business transactions with Graphic Solutions Group, Inc.

I represent that the goods purchased are for commercial use and not for personal, family and/or household purposes. Nothing contained herein obligates GSG to issue credit, and any credit decision shall be at the sole discretion of GSG. If credit is not issued, the undersigned agrees that full payment is due when the order is placed or COD at GSG's sole discretion.

The undersigned represents himself as fully authorized to make and complete this application for credit with GSG on behalf of the above stated Buyer/business Buyer and the undersigned authorize GSG to make inquiry from the references given and any other commercial and financial credit sources for verification of credit reliability.

Buyer and the undersigned give permission to check all references and authorize all banks or other financial institutions to release all credit information to GSG. Buyer represents that the foregoing information is true and correct.

Executed on this _____ day of _____, 20_____ by:

Owners DL# _____ President's DL# _____

Signature: _____ Signature: _____

Printed Name: _____ Printed Name: _____

Title: _____



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Guaranty

The undersigned, each individually and jointly and severally, in consideration of any and all credit granted by Graphic Solutions Group, Inc. (GSG) to the Buyer identified above, recognize that my/our individual credit history may be a necessary factor in the evaluation of this personal guaranty, hereby consent to and authorize the use of consumer credit reports on the undersigned, by GSG, from time to time as may be needed, in the credit evaluation process. And I/We, the undersigned, individually and jointly and severally, irrevocably and unconditionally guaranty prompt payment when due of any and all indebtedness now due or which may hereafter from time to time become due from said entity to GSG without deduction for any claim of offset or other defense. This shall be a continuing guaranty and shall not be revocable, except upon actual receipt by GSG of written notice sent via certified mail, return receipt requested, that, the undersigned or any of us, revoke said guaranty as to transactions subsequent to the date of such notice is received at Graphic Solutions Group, Inc., Attn: President, 304 N Walton, Dallas, Texas 75226 and, in such event we individually and jointly and severally shall continue to be responsible for any and all transactions which occurred prior to the date GSG actually received said notice. We the undersigned guarantors, agree to be bound by each and all the terms and conditions set forth in the Application for Credit and Sales Terms and Conditions herein.

Guarantor: _____ **Date:** _____
Printed Name: _____
DL & State: _____

Guarantor: _____ **Date:** _____
Printed Name: _____
DL & State: _____



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RESALE CERTIFICATE FORM MUST BE COMPLETED OR YOU WILL BE CHARGED TAX

Sales Tax Exemption Certificate

Customer # _____

Company Name _____

Address _____

City, State, Zip _____

Company Phone # _____

Company Fax # _____

Company Email _____

Tax Resale Number _____

Federal ID Number _____

Issuing State _____

Expiration Date _____

That I am engaged in the business of selling _____ ;
 that the tangible personal property described herein which I shall purchase from **Graphic Solutions Group, Inc.**
 will be resold by me in the form of tangible personal property; provided, however, that in the event any such
 property is used for any purpose other than retention, demonstration or display while holding it for sale in the
 regular course of business, it is understood that I am required by the Sales and Use Tax Act to report and pay
 tax, measured by the purchase price of such property. Description of property to be purchased:

 This certificate is to be considered as a part of each order which the undersigned makes unless notice is given to
 the contrary, and it shall remain in effect until revoked in writing.

I do not have a Sales Tax Number and shall be charged sales tax.

Signature _____



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Confidential Request for Bank Credit Information

TO: Bank Name: _____ Address: _____ City/St/Zip: _____ Phone: _____ Fax: _____	RE: Acct Name: _____ Address: _____ City/St/Zip: _____ Phone: _____ Fax: _____
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CHECKING ACCOUNT #	_____
SAVINGS ACCOUNT #	_____

The above account has given the name of your bank as a reference in applying for credit. We would greatly appreciate your completing the information below. All information will be held in strict confidence.

Please fax to: 214.712.2541, Attn: Credit Dept. or mail to the address listed above for Graphic Solutions Group.

ACCOUNT AUTHORIZATION TO RELEASE INFORMATION:

Please accept this as an authorization to verify and / or release the information requested by Graphic Solutions Group, Inc. Also, please bill my checking account directly for any fee charged by this institution to provide the information.

Authorized Applicant Signature

Title

Type or Print Name

Date

TO BE COMPLETED BY BANK ONLY:

Date account Opened: _____ Current Balance: _____

Average: Low Medium High

Balance: Four Five Six Figure

NSF's (Check One) YES NO How Many in the Last Year? _____

Is Deposit Account Relationship Satisfactory? (Check One) YES NO

Remarks: _____

Loans	High	Present
Unsecured	\$ _____	\$ _____
Secured	\$ _____	\$ _____
Mortgage	\$ _____	\$ _____
Installment	\$ _____	\$ _____

Loan Experience:
 Satisfactory _____
 Unsatisfactory _____
 Remarks: _____



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Line of Credit \$ _____ \$ _____

Authorized Bank Signature

Bank Title

Type or Print Name

Date