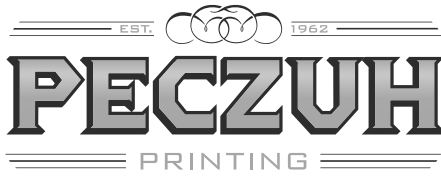


NEW ACCOUNT & CREDIT APPLICATION



NEW ACCOUNT & CREDIT APPLICATION

Many of our new customers are eager to begin production with us. We ask that your application is received with sufficient time for processing (at least two business days) before receiving your files. This ensures a smooth transition so we may concentrate on moving forward with your project once received.

Account Name _____

Mailing Address _____ City _____ State _____ Zip _____

Shipping Address _____ City _____ State _____ Zip _____

Web Site _____ Email _____

Phone# _____ Fax# _____

Number of years in business _____ Peczuh Salesperson _____

Approximate yearly print purchases \$ _____ Number of Employees _____

Credit Limit Request _____ Federal Tax I.D. Number _____

Primary Contact _____

Phone# _____ Fax# _____ Cell# _____ Email _____

Accounts Payable Contact _____

Phone# _____ Fax# _____ Cell# _____ Email _____

Are you exempt from sales tax? _____ Why? _____

Tax exemption or resale number _____ Please fax resale certificate with application.

TRADE REFERENCES	Name	Phone#	Fax #
1.	_____	_____	_____
2.	_____	_____	_____

BANK REFERENCES	Name	Phone#	Fax #
1.	_____	_____	_____
2.	_____	_____	_____

CREDIT CARD AUTHORIZATION: We accept Visa, Mastercard, and American Express

I authorize Peczuh Printing Company to charge the below referenced credit card for work performed, applicable sales tax and freight charges.

Credit Card Name _____ Number _____

Expiration Date ____/____/____ Authorized Signature _____

Applicant's Signature attests financial responsibility, ability and willingness to pay our invoices in accordance with the terms approved for your account. A late payment charge of 1.5% per month (18% per annum) from invoice date accrues on the total past due balance. Applicant agrees to pay interest and any collection or attorney's fees necessary to collect on invoices. **The Undersigned acknowledges receipt of a copy of this Application and acknowledges that the Application includes all the information.**

COMPANY NAME

TITLE

SIGNATURE

PRINT NAME

General terms:

This application is not for extended credit but for an open account for purchase of services.

The person whose signature appears on this Application has authority to enter into this agreement on behalf of the Customer.

This agreement shall be governed and construed under the laws of the state of Utah. Customer agrees that jurisdiction and venue shall at the sole discretion of Company lie with the District Court of Salt Lake County, State of Utah and by its signature above Customer submits itself to the jurisdiction of that Court.

Payments must be made directly to Peczuh Printing at P.O. Box 1024, Price, Utah 84501.

Individual Continuing Guaranty

In consideration of Company extending credit to _____ and for other good and valuable consideration, the undersigned hereby guaranty prompt payment to Company of all indebtedness now due and owing or which may become due and owing. This Guaranty is subject to the following terms and conditions:

The indebtedness guaranteed hereby shall include only that indebtedness incurred by Customer after the date set forth below.

This is a Continuing Guaranty which shall remain in full force and effect until revoked in writing.

The Guarantor agrees to be bound by each and every term of the Credit Application above.

Notice of Acceptance is hereby waived.

Guarantor agrees that Company may proceed against the Guarantor individually without first proceeding against the Customer in collecting any amount which may be owed under the Credit Application.

The Guarantor agrees to be responsible for all of Company's service charges and collection costs, including attorney's fees and court costs.

_____/____/____
Guarantor *Address* *Date* *S.S.#*

_____/____/____
Guarantor *Address* *Date* *S.S.#*

Please sign and return to Peczuh Printing

