

Bar Code Ribbons And Labels Co. CREDIT APPLICATION

Company or Corporate Name (Exact Legal Name) Doing Business As: Telephone #

Billing Address City State Zip Code

Shipping Address (if more than one, attach separate list) City State Zip Code

Business is a: (check one) C Corp S Corp Partnership Proprietor Principal Partner Proprietor

FEIN# _____ Year Started _____ State of Inc. _____ Name: _____

Are you a Subsidiary or Division (if yes, check which) Home Address: _____

Parent Company Name: _____

Address: _____ City: _____ State: _____ Zip: _____

City: _____ State: _____ Zip: _____ Home Phone: _____

Fax# _____ Accts Payable Contact: _____ Social Security # _____

Name of Controller: _____ Phone: _____

Has this firm ever filed for bankruptcy? _____ If yes, please attach explanation. DUNs # _____

Do you require a purchase order number before we accept an order? _____

Bank References

1. Bank/Bank Officer: _____ Phone# _____ Bank/Credit Dept Fax# _____

Street Address: _____ City, State, Zip: _____ Date Opened: _____

Type of Account: Checking # _____ Savings # _____ Loan # _____

Credit References (Major Suppliers)

1. Name: _____ Contact Name: _____ Phone # _____

Street Address: _____ City, State, Zip: _____ Account # _____

2. Name: _____ Contact Name: _____ Phone # _____

Street Address: _____ City, State, Zip: _____ Account # _____

3. Name: _____ Contact Name: _____ Phone # _____

Street Address: _____ City, State, Zip: _____ Account # _____

4. Name: _____ Contact Name: _____ Phone # _____

Street Address: _____ City, State, Zip: _____ Account # _____

Financial Statements available upon request _____ (Y/N)

This credit application and agreement is submitted by Customer to Bar Code Ribbons And Labels Co. in order to obtain trade credit. Customer agrees to make payment in full to Bar Code Ribbons And Labels Co. for all amounts due according to Bar Code Ribbons And Labels Co.'s invoice on or before net due date. Customer also agrees to pay interest on all amounts that are past due. Interest can be charged monthly at 1.5%. If Customer should default in any payment(s), Bar Code Ribbons And Labels Co. has reserved the right to declare all invoice amounts due and payable without notice to Customer. Additionally, Customer will be responsible for all collection costs and attorney fees, whether suit is filed or not, in order to collect any delinquent amount. Customer also agrees to provide Bar Code Ribbons And Labels Co. with updated credit information on request and to provide an annual statement to Bar Code Ribbons And Labels Co. as a condition for the continued extension of credit. The undersigned certifies that all of the information contained herein is true and correct to the best of their information, knowledge and belief. Customer agrees to adhere to credit/service policies established by Bar Code Ribbons And Labels Co..

Authorized Individual (Print name) Signature Title Date

Companies requesting a credit line of \$10,000 and over must submit copies of their financial statements for the last two years. This information will be for the exclusive use of the credit department of Bar Code Ribbons And Labels Co. and will remain confidential.