



1653 East 28th. Street
Signal Hill, CA. 90755
Phone : (562) 989-5500
Fax : (562) 989-5502

APPLICATION FOR CREDIT

We expect our monthly credit requirements from you to be about \$ _____ Date _____
 Firm Name _____ Telephone (____) _____
 Accounts Payable Contact _____ Fax (____) _____
 Address _____ City _____ State _____ Zip _____
 Billing Address _____ City _____ State _____ Zip _____
 Kind of Business _____ In Business Since _____ At Above Address Since _____
 Previous Business Address _____ City _____ State _____ Zip _____ How long _____ yrs.

Individual	Corporation
Full Name _____	Corporate Name _____
Driver's License No. _____ State _____	Federal Tax No. _____
Home Address _____	Full name and home addresses of all officers:
City _____ State _____ Zip _____	Name _____
Spouse's Name _____ Home Phone _____	Title _____
	Address _____
Partnership	
Name _____	Name _____
Driver's License No. _____ State _____	Title _____
	Address _____
Name _____	Name _____
Driver's License No. _____ State _____	Title _____
	Address _____
Name _____	
Driver's License No. _____ State _____	

Bank References

Bank _____ Branch _____ Checking Acct. No. _____ Savings Acct. No. _____
 Address _____ City _____ State _____ Zip _____ Telephone No. _____

Bank _____ Branch _____ Checking Acct. No. _____ Savings Acct. No. _____
 Address _____ City _____ State _____ Zip _____ Telephone No. _____

Trade References

Firm Name _____ Acct. No. _____ Telephone No. _____ Fax _____
 Address _____ City _____ State _____ Zip _____

Firm Name _____ Acct. No. _____ Telephone No. _____ Fax _____
 Address _____ City _____ State _____ Zip _____

Firm Name _____ Acct. No. _____ Telephone No. _____ Fax _____
 Address _____ City _____ State _____ Zip _____

I/we, individually and/or collectively promise to pay invoices according to your terms which are:
Accounts due and payable on the 10th of the month following the date of invoice. No cash discount is allowed. A finance charge of 1 1/2% per month (which is 18% for 12 months for handling) will be assessed on all delinquent accounts.

EcoVantage Reprographics, Inc. will send a monthly statement showing all of our invoices from the previous month. If our account is not paid in full when due, orders may be shipped on a C.O.D. basis. I/we further assume responsibility for all bills contracted in my name at the above address. In the event it becomes necessary for EcoVantage Reprographics, Inc. to incur collection costs or institute suit to collect under this agreement, or any portion thereof, the undersigned promises to pay all collection costs, court costs and attorney fees at the standard hourly fee charged by our attorney.

Signed _____ Title _____
 Signed _____ Title _____
 (Corporation or Partnership requires 2 signatures)

Terms of Sale

EcoVantage Reprographics, uses the following Trade Customs as adopted by the Board of Directors of the International Reprographic Association, January 24, 1983.

1. Quotations

A quotation not accepted within thirty (30) days is subject to review.

2. Orders

Orders, verbal or written, cannot be canceled except upon terms that will protect the reprographic firm from loss. No waiver, alteration or modification of any of the provisions hereof shall be binding unless in writing and signed by a duly authorized representative of the reprographic firm. In the event the customer issues a purchase order or memorandum or other instrument covering the services subscribed to, it is hereby specifically agreed and understood that such purchase order, memorandum or instrument is for the customer's internal purposes only and any and all terms and conditions contained therein, whether printed or written, shall be of no force or effect.

3. Customers' Originals or Other Property

The reprographic firm's liability for loss or damage to customer's originals or other property in the possession of the reprographic firm shall be limited to \$250 per order, unless a greater value is declared at the time the order is given to the reprographic firm. A charge will be made for additional insurance coverage for the higher value declared. In addition, customer agrees to hold reprographic firm harmless from all loss, cost, expense or damage for all claims asserted by third parties against the reprographic firm in excess of the above. Any property of customer left in the possession of the reprographic firm for more than sixty (60) days shall be considered abandoned and may be disposed of by the reprographic firm.

4. Delivery

Unless otherwise specified, the price quoted is for a single shipment, without storage, F.O.B. reprographic firm's shop.

5. Third Party Invoicing

Customer requests that third parties be billed for work will be honored with the express understanding that the customer making such requests remains primarily liable.

6. Defects, Damages, or Shortages

Claims for defects, damages or shortages must be made by customer in writing within a period of ten (10) days after delivery. Failure to make such claim within the stated period shall constitute irrevocable acceptance and an admission that they fully comply with the terms, conditions and specifications. The reprographic firm's liability shall be limited to the stated selling price of any defective goods, and shall in no event include special or consequential damages, including profits (or profits lost).

7. Security for Payment

As security for payment of any sum due or to become due, the reprographic firm shall have the right, if necessary, to retain possession of and shall have a lien on all customer property in the reprographic firm's possession, including work in progress and finished work. The extension of credit or the acceptance of notes, trade acceptances or guarantee of payment shall not affect such security interest and lien.

8. Terms

Payment shall be net cash due upon presentation of invoice and shall be delinquent on the tenth (10th) day of the month following the date of invoice, unless otherwise provided in writing. A statement will be provided to all open accounts on the first day of the month. A finance charge of 1 1/2% per month may be imposed on all delinquent accounts.

9. Indemnification

The customer shall indemnify and hold harmless the reprographic firm from any and all loss, cost, expense and damages on account of any and all manner of claims, demands, actions and proceedings that may be instituted against the reprographic firm on grounds alleging that the reproduction violates any copyright or any proprietary right of any person, or that it contains any matter that is libelous or scandalous, or invades any person's right to privacy or other personal rights, except to the extent that the reprographic firm has contributed to the matter. The customer agrees to, at the customer's own expense, promptly defend and continue the defense of any such claim, demand, action or proceeding that may be brought against the reprographic firm, provided that the reprographic firm shall promptly notify the customer with respect thereto, and provided further that the reprographic firm shall give to the customer such reasonable time as the exigencies of the situation may permit in which to undertake and continue the defense thereof.

10. Limited Warranty

The reprographic firm's warranty in connection with any and all services performed, work done, or product finished shall be limited to the sales price of the merchandise and/or the services recited in the invoice. The reprographic firm expressly denies any and all warranties of fitness and merchantability.

11. Pricing

Where the price to be charged by the reprographic firm is based on the area of the reproduction, i.e., \$ per square foot, the 1983 Standard Area Chart of the International Reprographic Association may be used to compute the square footage of the reproduction. Prices are subject to change without notice.

12. Invoice Disputes

The customer agrees to attempt to resolve in writing all invoice disputes regarding any portion of the statement or invoice within 60 days of receipt of the invoice or statement. If this time period expires, the customer agrees to relinquish his/her right to dispute the said invoice. All costs associated with the collection of the unpaid and overdue balance including reasonable attorney fees and percentage collection agencies shall be borne by the customer.

Signature

Date

Printed

Company