

General Graphic™

1142 W. Flint Meadow Drive • Kaysville, Utah 84037 • Phone (801) 927-3020 • Fax (801) 927-3037
Toll Free (800) 658-8788 • E-mail info@generalgraphic.com • www.generalgraphic.com

For the purpose of obtaining merchandise on credit, we submit the following to you for consideration:

(Please Type or Print Information)

Company Name: _____ Phone number _____

Billing Address: _____ Fax: _____

City: _____ State: _____ Zip: _____

SHIPPING ADDRESS: _____

City: _____ State: _____ Zip: _____

Type of Business: _____

Resale Tax # _____ Federal I.D. # _____

Corporation, Individual or Partnership? _____

Names and titles of Officers or Partners: _____

Dun & Bradstreet Account #: _____ Dun & Bradstreet Rating: _____

How long in business? _____ How long at present address? _____

Do you Own or Rent store? _____ Monthly rent \$ _____

REFERENCES: **BANK** *(Fill in All Blanks Completely)*

Bank Name: _____ Acct# _____ Phone: _____

Address: _____ Fax: _____

City: _____ State: _____ Zip: _____

REFERENCES: **TRADE** *(Fill in All Blanks Completely)*

Company Name: _____ Acct# _____ Phone: _____

Address: _____ Fax: _____

City: _____ State: _____ Zip: _____

Company Name: _____ Acct# _____ Phone: _____

Address: _____ Fax: _____

City: _____ State: _____ Zip: _____

Company Name: _____ Acct# _____ Phone: _____

Address: _____ Fax: _____

City: _____ State: _____ Zip: _____

Estimated Line of Credit Required: \$ _____

Financial Statement: Enclosed Will be forwarded on (Please give date) _____

AGREEMENT: Applicant agrees that extension of credit by seller shall be subject to and in consideration of the following:

1. Terms are that which are stated on the invoices and terms & conditions, and internet page. All amounts are due in accordance with said stated terms.
2. Past due balances are subject to a service charge of a maximum permitted by state law and not less than \$1.00.
3. Should it be necessary to assign the account balance to a licensed collection agency or attorney for legal action, all subsequent collection charges and legal fees shall be paid by the applicant.
4. The undersigned agrees to the terms and conditions stated herein.
5. The undersigned hereby authorizes the above mentioned banks and companies to release the information requested.
6. The undersigned hereby absolutely, unconditionally and personally guarantee the payment of all indebtedness and obligations of whatever nature to General Graphic.

In the event my account goes outside of terms, General Graphic has my authorization to apply charges on the following credit card:

Card Brand: _____ Card Number: _____ Expiration date: _____

Cardholder Name: _____ Signature: _____

Date: _____

Name (print): _____

Signature: _____ Title: _____

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Terms & Conditions

- Regular open account terms are net 15 days, and are available with approved credit. Credit applications are accepted by mail or facsimile only and are processed by mail. Please allow two weeks for processing.
- While we have no minimum order requirements, a handling charge of \$10.00 will be added to all orders under \$35.00. The handling charge is applied only once to any order and will not be added to any items backordered.
- All items are shipped FOB Kaysville, UT. On open account-UPS/FedEx orders, the freight charges are added to the invoice. All other shipments are made freight collect. All orders weighing over 100 lbs or items requiring special shipping will be special quoted for least expensive carrier, unless requested otherwise.
- Next Day Air, Second Day Air, and Third Day Air service is available via FedEx, UPS or other carrier as specified by customer.
- Any items backordered will be shipped as soon as in stock unless the backorder is cancelled by the customer.
- An invoice for freight and handling charge will be issued on any shipment refused by customer unless an error was made by General Graphic. Account will be placed on a “No Ship” basis until this invoice is paid.
- A \$20.00 handling charge is placed on all returned checks.
- Accounts over thirty days old will be assessed with a 1-1/2% per month or the maximum allowable service charge.
- Customer pays all collection and attorney fees if account goes into collection.
- Machines are warranted by the manufacturer, but should be returned to General Graphic service center when service is needed. Warranties are limited to the manufacturer’s warranty unless an Equipment Performance Guarantee (EPG) was purchased and is current. For further information about EPG availability, please contact customer service.
- All returns must receive a “Return Authorization Number” within 30 days of purchase. After inspection and acceptance, return is subject to a minimum of a 20% restocking fee. Return authorization number must appear on all packages and all paperwork. All product must be in original packaging and returned freight pre-paid with copy of invoice. No returns are accepted on used equipment, supplies, non-stock, custom and special orders. No credit given on freight charges.
- General Graphic will not be responsible for any misprints involving incorrect pictures or specifications when supplied. All technical specifications are supplied by the manufacturer.
- A General Graphic Internet sale is subject to sales tax in Utah. Sales tax in other states may apply when a product is drop shipped. The buyer is responsible for remitting any additional sales or other taxes to their taxing authority.
- All signing parties **MUST** be an Officer, Manager or authorized agent of the company.