

CREDIT APPLICATION - CREDIT DECISIONS REQUIRE 7-10 BUSINESS DAYS

COMPANY NAME: FRANCHISEE: YES / NO DO YOU USE A MANAGEMEI IF YES, CONTACT NAME:	NT COMPANY ? :		PH:		
OWNER NAME(S) OR CORPORATION NAME:					
STREET:					
CITY:		STATE:	ZIP		
REQUIRED FED TAX I.D.#	OR SS#	¥ :			_
BILL INVOICES TO:		SHIP TO:			
		COMPANY:			
		ATTENTION:			
PH#:		STREET:			
FAX#:		CITY:		STATE:	ZIP:
BILLING EMAIL :					
STREET:					
CITY: STATE:	ZIP:				
	CREDIT REF	ERENCES			
COMPANY:	BILLING NAME:		PHONE #		
COMPANY:	BILLING NAME:		PHONE #		

I/WE ACCEPT LEGAL RESPONSIBILITY TO OBTAIN PRODUCTS ON A CREDIT BASIS. I ACCEPT AND AGREE TO PAY A 1.5 % SERVICE CHARGE MONTHLY IF MY PAYMENT EXCEEDS 30 DAYS AFTER INVOICE DATE. I AGREE TO PAY ANY COLLECTION CHARGES RE-QUIRED ABOVE THE COST OF GOODS SUPPLIED BY QUICK BADGE & SIGN INC. LATE PAYMENTS MAY DELAY OR SUSPEND OR-DERS FROM QUICK BADGE AND SIGN INC. A CREDIT REPORTING AGENCY.

SIGNATURE:	TITLE:PR	INT NAME:
DATE:/	/	
	PLEASE FAX THIS SIGNED FORM BACK TO:	FAX 503-492-0147