

Date _____

Company Legal Name _____ (Check if incorporated)

Trade Name (Trade name if different) _____

Tax ID # _____

Billing Address _____ Shipping Address _____

City, State _____ City, State _____

Zip _____ Zip _____

Purchases are for:

Resale Industrial Processing Government Non-profit Out-of-State Taxable

Owner's Name _____	Home Address _____
Home Phone (_____) _____	City _____ State _____ Zip _____

Type of Business _____	Credit Requested (Est.) \$ _____
Year Established _____	Accounts Payable Manager _____
Phone (_____) _____	Fax # (_____) _____
Email _____	

BUSINESS REFERENCES: (please do not list printing companies as a reference)	
Firm _____	Firm _____
Address _____	Address _____
City, State, Zip _____	City, State, Zip _____
Phone (_____) _____	Phone (_____) _____
Fax (_____) _____	Fax (_____) _____
Email _____	Email _____

We are making this application and statement for the purpose of securing credit from Holland Litho Printing Service. We agree to purchase and pay for services and products from Holland Litho Printing Service according to the terms of sale.

SALES TAX INFORMATION:

The undersigned further agrees that he will reimburse Holland Litho Printing Service for any deficiencies imposed by the State of Michigan for violation of such rules and regulations.

The undersigned further agrees to remit to Holland Litho Printing Service sales tax on taxable items that it has purchased, but on which no sales tax has been paid.

This certificate shall be considered as part of each order which may be given by the above named company to Holland Litho Printing Service, unless otherwise specified under such order. This certificate shall continue in force and effect until revoked by the undersigned.

Date _____ Signed _____ (Applicant's Signature)

FOR HLS CREDIT DEPARTMENT USE ONLY

Customer # _____ Credit Limit _____

Credit Decision by _____ Date _____

HOLLAND LITHO PRINTING SERVICE
TERMS OF SALE

In consideration of the sale of services and products by Holland Litho Printing Service, to us, as purchaser, we agree:

1. That the terms and conditions of the purchase are established by the invoice of Holland Litho Printing Service and we agree to pay all charges in accordance with the terms of invoice. If we send our purchase order, acceptance, or any other document, containing additional or contrary terms or conditions, those additional and contrary terms or conditions shall not be deemed part of the terms and conditions of sale unless specifically agreed to in writing by Holland Litho Printing Service.
2. If services and products are sold by Holland Litho Printing Service according to specifications furnished by us, we agree to indemnify and hold Holland Litho Service, Inc. harmless from and against any loss, liability, claims, suits or demands (including attorney fees and costs) caused by, arising out of, or relating to alleged infringement on patents, trademarks, or any proprietary rights of others.
3. In no event including in the case of a claim of negligence, shall Holland Litho Printing Service be liable for incidental or consequential damages. The exclusive liability of Holland Litho Printing Service for any and all losses and damages resulting from any cause whatsoever, including negligence, shall in no event exceed the invoice price for the services and products.
4. Unless otherwise agreed in writing, Holland Litho Printing Service makes no warranties, express or implied, as to the design, compliance with specifications, merchantability, fitness for a particular purpose, or any other matter, even though such purpose or other matter may be known by Holland Litho Printing Service. None of Holland Litho Printing Service's employees or agents have any authority to bind Holland Litho Printing Service to any affirmation, representation, or warranty, unless the affirmation, representation or warranty is clearly contained in writing in the invoice.