



152 WHITCOMB AVE.
COLFAX, CA 95713
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CREDIT APPLICATION

BUSINESS ADDRESS		PARENT ORGANIZATION / HOME OFFICE BRANCH	
NAME		NAME	
ADDRESS		ADDRESS	
CITY & STATE	ZIP CODE	CITY & STATE	ZIP CODE
WHO TO CONTACT FOR PAYMENT	TELEPHONE	CONTACT NAME	TELEPHONE
NAME OF PERSON(S) AUTHORIZED TO ORDER MERCHANDISE		P.O. REQUIRED <input type="checkbox"/> YES <input type="checkbox"/> NO	RESALE ITEMS WILL BE PURCHASED <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, FILL OUT RESALE CERTIFICATE ON BACK

TYPE OF ORGANIZATION		
<input type="checkbox"/> PROPRIETORSHIP <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INCORPORATED: STATE		
NAME OF PROPRIETOR, PARTNERS OR CORPORATE OFFICERS		TITLE
ADDRESS		
1.		
2.		
3.		
ESTIMATED ANNUAL PURCHASES \$	ESTIMATED LINE OF CREDIT REQUIRED \$	IF CONSIDERED NECESSARY TO SUPPORT THE LINE OF CREDIT, WILL A FINANCIAL STATEMENT AND LETTER OF CREDIT BE FURNISHED UPON REQUEST? <input type="checkbox"/> YES <input type="checkbox"/> NO
D & B RATED		UNDER WHAT NAME

BANK REFERENCE		
NAME	BRANCH	CK. ACCOUNT NO.
ADDRESS	CITY & STATE	ZIP CODE
CONTACT	TELEPHONE NO.	

BUSINESS CREDIT REFERENCES				
NAME	ADDRESS	TELEPHONE NO.	ACCOUNT NO.	HIGH BALANCE
1.				
2.				
3.				
4.				

BANKS, LEASING, OR FINANCE COMPANY FROM WHOM YOU HAVE BORROWED			
NAME	ADDRESS	ACCOUNT NO.	HIGH CREDIT
1.			
2.			
3.			

AGREEMENT		
<p>The above information is provided for the purpose of obtaining credit from GKM Corp. and is warranted to be true. I (We) certify that I (We) have the authority to open this account for the above named Company. If credit is extended I (We) agree to pay the account within the STATED TERMS ON THE INVOICE ISSUED. I (We) are liable for all collection costs, including reasonable attorney fees, incurred in connection with collection of any amounts payable to GKM Corp. The undersigned authorizes GKM Corp. to obtain credit information from the business and bank references listed above.</p>		
SIGNATURE _____	DATE _____	TITLE _____

PRINTING TRADE CUSTOMS

Trade Customs have been in general use in the Printing Industry throughout the United States of America for more than 50 years.

- 1. QUOTATION** A quotation not accepted within thirty (30) days is subject to review.
- 2. ORDERS** Orders regularly entered, verbal or written, cannot be cancelled except upon terms that will compensate printer against loss.
- 3. EXPERIMENTAL WORK** Experimental work performed at customer's request, such as sketches, drawings, composition, plates, presswork and materials will be charged for at current rates and may not be used without consent of the printer.
- 4. PREPARATORY WORK** Sketches, copy, dummies and all preparatory work created or furnished by the printer, shall remain his exclusive property and no use of same shall be made, nor any ideas obtained therefrom be used, except upon compensation to be determined by the printer.
- 5. CONDITION OF COPY** Estimates for typesetting are based on the receipt of original copy or manuscript clearly typed, doublespaced on 8½" x 11" uncoated stock, one side only. Condition of copy which deviates from this standard is subject to re-estimating and pricing review by printer at time of submission of copy, unless otherwise specified in estimate.
- 6. PREPARATORY MATERIALS** Regardless of whether art work, type, plates, negatives, positives and other items are charged as a separate line item, they are considered to be charged for and are the property of the client.
- 7. ALTERATIONS** Alterations represent work performed in addition to the original specifications. Such additional work shall be charged at current rates and be supported with documentation upon request.
- 8. PROOFS** Proofs shall be submitted with original copy. Corrections are to be made on "master set", returned marked "O.K." or "O.K. with corrections" and signed by customer. If revised proofs are desired, request must be made when proofs are returned. Printer regrets any errors that may occur through production undetected, but cannot be held responsible for errors if the work is printed per customer's O.K. or if changes are communicated verbally. Printer shall not be responsible for errors if the customer has not ordered or has refused to accept proofs or has failed to return proofs with indication of changes or has instructed printer to proceed without submission of proofs.
- 9. PRESS PROOFS** Unless specifically provided in printer's quotation, press proofs will be charged for at current rates. An inspection sheet of any form can be submitted for customer approval, at no charge, provided customer is available at the press during the time of make-ready. Any changes, corrections or lost press time due to customer's change of mind or delay will be charged for at current rates.
- 10. COLOR PROOFING** Because of differences in equipment, paper, inks and other conditions between color proofing and production pressroom operations, a reasonable variation in color between color proofs and the completed job shall constitute acceptable delivery. Special inks and proofing stocks will be forwarded to customer's suppliers upon request at current rates.
- 11. OVER RUNS OR UNDER RUNS** Over runs or under runs not to exceed 10% on quantities ordered up to 10,000 copies and/or the percentage agreed upon over or under quantities ordered above 10,000 copies shall constitute acceptable delivery. Printer will bill for actual quantity delivered within this tolerance. If customer requires guaranteed "no less than" delivery, percentage tolerance of overage must be doubled.
- 12. CUSTOMER'S PROPERTY** The printer will maintain fire, extended coverage, vandalism, malicious mischief and sprinkler leakage insurance on

all property belonging to the customer, while such property is in the printer's possession; printer's liability for such property shall not exceed the amount recoverable from such insurance.

13. DELIVERY Unless otherwise specified, the price quoted is for a single shipment, without storage, F.O.B. local customer's place of business or F.O.B. printer's platform for out-of-town customers. Proposals are based on continuous and uninterrupted delivery of complete order, unless specifications distinctly state otherwise. Charges related to delivery from customer to printer, or from customer's supplier to printer are not included in any quotations unless specified. Special priority pickup or delivery service will be provided at current rates upon customer's request. Materials delivered from customer or his suppliers are verified with delivery ticket as to cartons, packages or items shown only. The accuracy of quantities indicated on such tickets cannot be verified and printer cannot accept liability for shortage based on supplier's tickets. Title for finished work shall pass to the customer upon delivery, to carrier at shipping point or upon mailing of invoices for finished work, whichever occurs first.

14. PRODUCTION SCHEDULES Production schedules will be established and adhered to by customer and printer, provided that neither shall incur any liability or penalty for delays due to state of war, riot, civil disorder, fire, strikes, accidents, action of Government or civil authority and acts of God or other causes beyond the control of customer or printer.

15. CUSTOMER FURNISHED MATERIALS Paper stock, camera copy, film, color separations and other customer furnished materials shall be manufactured, packed and delivered to printer's specifications. Additional cost due to delays or impaired production caused by specification deficiencies shall be charged to the customer.

16. TERMS Payment shall be net cash thirty (30) days from date of invoice unless otherwise provided in writing. Claims for defects, damages or shortages must be made by the customer in writing within a period of thirty (30) days after delivery. Failure to make such claim within the stated period shall constitute irrevocable acceptance and an admission that they fully comply with terms, conditions and specifications. Printer's liability shall be limited to stated selling price of any defective goods, and shall in no event include special or consequential damages, including profits (or profits lost). As security for payment of any sum due or to become due under terms of any Agreement, printer shall have the right, if necessary, to retain possession of and shall have a lien on all customer property in printer's possession including work in process 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.

17. INDEMNIFICATION The customer shall indemnify and hold harmless the printer 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 printer on grounds alleging that the said printing 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 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 printer, provided that the printer shall promptly notify the customer with respect thereto, and provided further that the printer 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.

RESALE CERTIFICATE

FIRM NAME _____

I HEREBY CERTIFY,

that I hold valid seller's permit No. _____ issued pursuant to the Sales and Use Tax Law; that I am in the business of selling.

that the tangible personal property described herein which I shall purchase from: GKM Corporation will be resold by me in the form of tangible personal property; PROVIDED, however, that in the event of such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales and Use Tax Law to report and pay for the tax, measured by the purchase price of such property.

Description of property to be purchased: Business Forms, Printed Products, and Special Printing Aids

DATED _____ SIGNATURE _____ BY AND TITLE _____

AT _____ PHONE _____ ADDRESS _____