



SCREEN PRINTERS RESOURCE

TOLL FREE (888) 435-2468 WWW.SPRESOURCE.COM
SCREEN PRINTERS RESOURCE APPLICATION

Please fax signed application along with a copy of your city business license to (714) 441-1196 and mail original application to SPR Credit Department - 1251 Burton St., Fullerton CA 92831

Screen Printers Resource, Inc.
1251 Burton Street
Fullerton, CA 92831
(714) 441-1155

(Screen Printers Resource, Inc., Hereinafter referred to as "Seller")
Incomplete information provided may limit or delay our ability to approve company check or credit line.

APPLYING FOR: (please check appropriate box)

Co. Check Approval Net 30 Day Terms \$ Credit Line Credit Card / Cash Only
* Date: Phone: Fax:
* Business Name: (Hereinafter referred to as "Buyer")
* Billing Address:
* City: State: Zip Code:
Date Business Started: Contact Name:
E-mail Address:

BUSINESS OWNERSHIP: (please check appropriate box)

* Corporation Partnership Sole Proprietor LLC Corporation
Please give name, home address and phone number of principal officers or owners:
1: Name: Title: Soc. Sec. #:
Address:
City: State: Zip Code: Phone:
2: Name: Title: Soc. Sec. #:
Address:
City: State: Zip Code: Phone:

Buyer hereby authorizes Seller to check Buyer's bank and credit references to obtain such information as may be required, including but not limited to credit reports and personal credit history. Buyer unconditionally releases all credit references listed from any and all damage which might result from furnishing such information to Seller. Buyer agrees that this application for credit or company check privileges shall remain Seller's property and will be included in Buyer's credit file.

By providing Buyer's fax number or email address to Seller, Buyer grants permission for Seller to fax or email Buyer.

In the event of a returned check, Buyer hereby agrees to pay all return check charges and/or bank fees and to promptly remedy such nonpayment. In consideration of the granting and extension of credit or check privileges by Seller to Buyer, it is hereby agreed that the Buyer will pay all sums when due. In the event of nonpayment, the undersigned does hereby agree to pay, in addition to the principal amount due, all collection charges incurred by Seller including charges mad by a collection agent up to the maximum amount allowed by law, attorney's fees and costs. Buyer further agrees to pay interest at the rate of 18% per annum commencing on the first day following the date due for moneys owing. In the event of breach of this contract or if Buyer exceeds the credit limit, Seller reserves the right to change Buyer's credit terms. In the event of a dispute, Buyer expressly waives the right to a jury trial. This agreement has been entered into in the state to which this credit application has been returned (California) and venue for all disputes shall be in Orange County, California.

* Business Name: Date:
* Signature: Title:

SCREEN PRINTERS RESOURCE APPLICATION

Business Name: _____

Accounts Payable Phone: _____

BANK REFERENCE: (required if applying for net or company check terms)

Bank Name: _____

Branch: _____

Address: _____

City: _____

State: _____

Zip Code: _____

Phone: _____

Checking

Savings

Loan

Account #: _____

Second Bank Name: _____

Branch: _____

Address: _____

City: _____

State: _____

Zip Code: _____

Phone: _____

Checking

Savings

Loan

Account #: _____

TRADE REFERENCES: (Please list suppliers who extend credit or company check terms *as applicable* to Buyer)

1: Company Name: _____ Phone: _____

Address: _____

City: _____ State: _____ Zip Code: _____ Fax: _____

2: Company Name: _____ Phone: _____

Address: _____

City: _____ State: _____ Zip Code: _____ Fax: _____

3: Company Name: _____ Phone: _____

Address: _____

City: _____ State: _____ Zip Code: _____ Fax: _____

PLEASE ATTACHE A COPY OF YOUR MOST RECENT DETAILED FINANCIAL STATEMENTS IF APPLYING FOR CREDIT LINE.

Please supply any additional information on a separate attachment.

CONTINUING PERSONAL GUARANTEE: (Recommended-May impact your credit line if not completed)

In consideration of the extension of credit or increase in credit limit by the Seller to Buyer, the undersigned do jointly and severally personally guaranty to pay and be responsible for payment of all sums, balances and accounts due Seller by Buyer, including collection charges and/or attorneys' fees prior to and subsequent to judgment entered by a court of law. This shall be an open and continuing guaranty and shall continue in full force and effect, notwithstanding any change in the form of such indebtedness, or renewals or extensions granted by Seller, without obtaining any consent thereto, and until expressly revoked by written, certified notice from me/us to Seller. Any such revocation shall not in any manner affect my/our liability as to any indebtedness existing prior thereto. I/We do hereby waive notice of the acceptance of this agreement, notice of default or nonpayment and waive action required by any statute against Buyer. No delay on Seller's part in exercising any right hereunder, or taking any action to collect or enforce payment of any obligation hereby guaranteed, either as against the Buyer or any other person primarily or secondarily liable with the Buyer, shall operate as a waiver of any such right or in any manner prejudice Seller's right against me/us. I/We agree that in any event of any default at any time by said Buyer, Seller(s) shall be entitled to look to me/us immediately for full payment without prior demand or notice. If a dispute should arise, Buyer expressly waive the right to a jury trial. This agreement has been entered into in the state to which this credit application has been returned (California) and venue for all disputes shall be in Orange County, California.

Signed: _____ Date: _____

Name: _____

Soc.Sec.#: _____

Address: _____

City: _____ State: _____ Zip: _____

Signed: _____ Date: _____

Name: _____

Soc.Sec.#: _____

Address: _____

City: _____ State: _____ Zip: _____