



Custom Printing II, Ltd.
 2402 East Sixth Avenue
 P.O. Box 804
 Belton, TX 76513
 254/939-9373
 254/939-1322 FAX
 800/234-5740 WATS
 800/330-4CPI WATS
 www.customcrest.com

APPLICATION FOR CREDIT

BUSINESS ACCOUNT: () CORPORATION () PARTNERSHIP () INDIVIDUAL/PROPRIETOR () OTHER _____

NAME OF FIRM: _____ CPI ACCT# /ASI# _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE# _____ FAX# _____

() TAXABLE () NON-TAXABLE RESALE TAX ID# _____

YEAR BUSINESS STARTED: _____ TYPE OF BUSINESS: _____

ACCOUNTS PAYABLE CONTACT: _____

PRESIDENT: _____

BANK REFERENCE

BANK NAME: _____ ACCOUNT#: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE# _____ FAX# _____

CONTACT: _____

I authorize the above bank to release my credit information to Custom Printing.

 Printed Name

 Signed

 Date



TRADE REFERENCES

FIRM NAME: _____ ACCOUNT#: _____
ADDRESS: _____
CITY: _____ STATE: _____ ZIP: _____
PHONE# _____ FAX# _____

FIRM NAME: _____ ACCOUNT#: _____
ADDRESS: _____
CITY: _____ STATE: _____ ZIP: _____
PHONE# _____ FAX# _____

FIRM NAME: _____ ACCOUNT#: _____
ADDRESS: _____
CITY: _____ STATE: _____ ZIP: _____
PHONE# _____ FAX# _____

FIRM NAME: _____ ACCOUNT#: _____
ADDRESS: _____
CITY: _____ STATE: _____ ZIP: _____
PHONE# _____ FAX# _____

FIRM NAME: _____ ACCOUNT#: _____
ADDRESS: _____
CITY: _____ STATE: _____ ZIP: _____
PHONE# _____ FAX# _____

In consideration of any credit extended to the Applicant, I (we, or either of us), jointly and severally guarantee full and prompt payment of the account and any related charges created by such an extension of credit. I (we, or either of us) agree that all of the undersigned are primarily liable on the account. Demand notice of default and any requirement of proceeding first against collateral or the Applicant are expressly waived. All accounts will bear interest at the rate of 18% per annum from the due date of the account. In the event that part of any account is collected through probate, bankruptcy or other judicial proceedings by an attorney, or is placed in the hands of a collection agency, then the undersigned agree to pay reasonable fees. Any guarantee shall extend until notice of revocation in writing is acknowledged as received by Custom Printing II, Ltd.

Guarantor _____
Date