

In order to open an account with our company, we ask that you fill out the following information and return the signed form to: accounting@largeprinting.com

Company Information

Company Name _____

Street Address (required) _____

City _____ State _____ Zip _____

Phone _____ Email _____

Form of Organization: Corporation Partnership Sole Proprietor LLC/LLP
Nature of Business _____ EIN _____

Tax exempt? Yes No
Please attach the appropriate exemption certificate, if applicable.
Tax Exempt Letter must be on file, if applicable, before the order is invoiced. Tax cannot be credited once charged.

Do you want a CC saved on file? Yes No
Accounting department will call to capture card information.
Phone number to call for CC information _____

Billing Information – (REQUIRED)

Billing Contact _____ Address _____

City _____ State _____ Zip _____

Phone _____ Billing Email _____
This is the email where invoices and statements will be sent.

Trade References – Required if applying for payment terms. Standard terms – Net 30

Company Name _____

Street Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

Company Name _____

Street Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

THE UNDERSIGNED AGREES TO PAY ALL INVOICES WITHIN THE TERMS OF SALE.

Purchaser agrees to pay in accord with the foregoing terms of sale and further agrees to pay all collection costs and reasonable attorney's fees necessary to collect past due amounts, as permitted by law. The undersigned does hereby apply for credit terms with Largeprinting.com and gives them permission to contact any and all references for the purpose of establishing a credit profile.

Name _____ Title _____

Signature _____ Date _____