



CREDIT INFORMATION FOR OPEN ACCOUNTS

NAME OF ACCOUNT: _____

STREET ADDRESS: _____

CITY, STATE, ZIP: _____

PHONE: _____ SALES TAX EXEMPTION # _____

OWNER(S): _____

ANTICIPATED PURCHASES PER MONTH _____ PER YEAR _____

1. **BANK REFERENCE** _____ ACCOUNT # _____

STREET ADDRESS _____

CITY, STATE, ZIP _____

PHONE _____ FAX _____

CONTACT NAME _____

2. **TRADE REFERENCE** _____

STREET ADDRESS _____

CITY, STATE, ZIP _____

PHONE _____ FAX _____

CONTACT NAME _____

3. **TRADE REFERENCE** _____

STREET ADDRESS _____

CITY, STATE, ZIP _____

PHONE _____ FAX _____

CONTACT NAME _____

Credit terms for an open account with TW Graphics are Net 30 Days with payment in U.S. Dollars.

IF IT BECOMES NECESSARY TO INVOLVE A THIRD PARTY TO OBTAIN PAYMENT OF BALANCES DUE,
WE AGREE TO PAY ALL COLLECTION AND LEGAL COSTS.

SIGNATURE: _____ DATE _____

FINANCIAL STATEMENT ATTACHED _____ YES _____ NO

ACCOUNTS PAYABLE CONTACT _____

TELEPHONE # _____ EXT # _____

FAX # _____

E-MAIL ADDRESS _____