



PERFORMANCE™
Printing • Display • Optographics

FOR INTERNAL USE ONLY

Date: _____
Salesman: _____
Credit Limit Requested:
\$1,000.00
\$5,000.00
\$10,000.00
over \$10,000.00 \$ _____
(Specify) Amount

**APPLICATION
FOR OPEN ACCOUNT**

(Please allow 7 – 10 days for processing)

Prepared by: _____ Date: _____

Individual or Firm Name: _____ Phone #: _____

Billing Address: _____

City & State: _____ Zip Code: _____

Shipping Address: _____

City & State: _____ Zip Code: _____

Legal Status: Corporation Partnership Proprietorship

Name Home Address Telephone Social Security Number

Owners: 1. _____

And/or 2. _____

Partners 3. _____

4. _____

Have you ever filed bankruptcy? Yes No

Will you provide us with a copy of your financial statement (in confidence)? Yes No

If not, a personal guarantee
Is required. (See Page 2)

Type of Business: _____

How long have you been in business? _____ Number of Employees: _____

Primary Bank: _____ Address: _____

Bank Officer: _____ Telephone: _____

Types of Accounts Checking Payroll Money Market CD

Give the names and fax numbers of 5 local companies that you now buy from on an open account. Do not include credit cards,
department stores, utilities or landlord.

Name Fax #(Required for Credit Application processing)

1. _____

2. _____

3. _____

4. _____

5. _____

Sales tax exempt status: Taxable Non-Taxable Tax ID # _____

The Customer Understands That The Terms On Which The Company Grants Credit Are:

1. Payment NET 30 days from date of shipment.
2. A service charge of the lower of (i) the highest rate permitted by applicable law or (ii) 1 ½ % per month will be charged on any indebtedness not paid thirty-one (31) days after the date of the invoice, plus customer will be responsible for all costs of collection and reasonable attorney fees should an attorney be employed to collect any indebtedness. In those states where the service charge provided is prohibited by law, instead of such service charge, interest will be assessed at the highest rate allowed by law. This agreement will be governed by the laws of the State of Texas.
3. Customer shall not return any material delivered by Performance Printing without first obtaining Performance Printing's written consent.
4. The undersigned hereby certifies that the above statements are true and complete and are made for the purpose of obtaining credit.

Signed _____ Title _____

Name _____
(Printed or Typed)

PERSONAL GUARANTY OF PAYMENT

For and in consideration of Performance Printing Corporation ("Performance Printing") extending credit to _____ ("Buyer") for materials or service sold to buyer by Performance Printing, the undersigned does hereby personally guaranty, unconditionally, (1) the prompt payment of any charges which are or will be due under open account, contract, note, or other arrangements between Buyer and Performance Printing, and (2) all costs of collection and reasonable attorney's fees. This Guaranty is an absolute, complete and continuing guaranty relating to said extension of credit, and no extension, forbearance, release, adjustment, release of any collateral, or modification of said extension credit shall affect the undersigned's obligations hereunder. The undersigned agrees that should more than one guarantor sign this Guaranty, all guarantors are jointly and severally liable and they unconditionally guaranty the payment of any and all indebtedness to Performance Printing when due, upon maturity acceleration or otherwise, of any and all indebtedness of the Buyer. The undersigned understands and agrees that credit is to be extended to Buyer on a continuing basis subject to cancellation by Performance Printing with or without cause. Performance Printing shall not be obligated to notify the undersigned of the dates or amounts of credit extended to Buyer. The undersigned hereby waives bringing suit, diligence, indulgences, notice of acceptance hereof, and notice of nonperformance of Buyer of any of its obligations or liabilities to Performance Printing. This Guarantee shall remain in effect until ten (10) days after written notice of termination is received by Performance Printing. Any termination of this Guaranty by the undersigned shall be effective only as to goods sold or services provided after termination. If Buyer has ordered goods and services or otherwise contracted for goods or services at the time this Guaranty is terminated, the undersigned will be liable for such goods and services. The undersigned shall not be released of its obligations as guarantor hereunder so long as any claim of Performance Printing against buyer for charges resulting from the extension of credit after this date or charges presently owed by Buyer remains unpaid. This Guaranty is an absolute, continuing, and unlimited guaranty of payment, and not of collection, without regard to the regularity, validity, or enforceability of any liability or obligation of the Buyer; and Performance Printing shall not be obligated to proceed first against the Buyer or any other person, form, or corporation, or against any collateral held by Performance Printing. Without limiting the foregoing, in the event of bankruptcy by Buyer, Performance Printing may directly pursue the undersigned for payment of guaranteed charges. If this Guarantee is placed in the hands of an attorney for enforcement, the undersigned shall reimburse Performance Printing for all reasonable expenses, including reasonable attorneys fees, incurred as a result of the enforcement hereof. This Guaranty is to be governed by the laws of the State of Texas. Performance Printing is relying upon this guarantee in deciding to grant credit to Buyer.

DATE

GUARANTOR (In his/her individual capacity)

DATE

GUARANTOR (In his/her individual capacity)

DATE

GUARANTOR (In his/her individual capacity)

