

## **New Customer Account Application For Credit**

## **TRADE REFERENCES (Major Suppliers)**

| Company:                    | Acc#                     |  |
|-----------------------------|--------------------------|--|
| Address:                    |                          |  |
| Contact:                    | Email:                   |  |
| Phone:                      | Fax:                     |  |
| Company:                    | Acc#                     |  |
| Address:                    |                          |  |
| Contact:                    | Email:                   |  |
| Phone:                      | Fax:                     |  |
| Commonwe                    | <b>A</b> 0.0#            |  |
| Company: Address:           |                          |  |
| Contact:                    | Email:                   |  |
| Phone:                      | Fax:                     |  |
| Anticipated Monthly Volume  | with Plotter Doctors: \$ |  |
| Credit Amount Requested: \$ |                          |  |

| Terms Requested:   |   |  |           |  |  |
|--|---|--|-----------|--|--|
| Credit Card  | Net 10  | Net 30   |           |  |  |
| Authorization To Release Information   |   |  |           |  |  |
| establishing a line of credit. invoice. In case of a credit spercent per each thirty-day p Doctors to extend credit for consideration, we hereby con in the products and all proce turned over to a collection as Doctors at the time the custo construed, interpreted, and e excluding its conflicts or che | We hereby agree to pay by the lale, we agree that Plotter Doctories of part thereof, for any the purchase of Plotter Doctories, grant, and transfer to Pleds until we perform all our of gency, any collection expenses after was placed into collection forced under and in accordance of law rule or principals | release any information necessary to assist in the terms of sale listed on each Plotter Doctors of the terms of sale listed on each Plotter Doctors of the terms of sale listed on each Plotter Doctors and one-linvoice that is past due. In order to induce Plotter products and for other goods and valuable lotter Doctors a purchase money security interest obligations due to Plotter Doctors. If customer will be added to the amount owed to Plotter ons. This application and agreement shall be unce with the internal laws of the State of Arizon which might refer to the law of another a or as determined by Plotter Doctors. | est<br>is |  |  |
| Authorized Signature   |   | Date:  |           |  |  |
| Print Name:  |   | Title:   |           |  |  |
| PLEASE SUBMIT COMP   | LETED FORMS TO: <u>MEI</u>  | LANI TAKAKI  |           |  |  |
| FAX: 623-594-6773 E  | MAIL: meilani@plotterdoo  | ctors.com  |           |  |  |
| Addition (I. I. I   | ,   |  |           |  |  |

\*\*\*\*Once the completed documents are received, you can expect a response within 2 business days. Again, thank you for opening an account with Plotter Doctors; we look forward to being your distributor of choice. \*\*\*\*