

SUNRAY PRINTING SOLUTIONS INC.
25123 – 22ND AVENUE
SAINT CLOUD, MN 56301
320 253-8808 (PHONE)
320 257-2632 (FAX)



REQUEST FOR CREDIT - CUSTOMER APPLICATION

Business Identity: Corporation Partnership Sole Proprietorship Other: _____

Entity Legal Name: _____

DBA or Trade Name(s): _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Business Phone: _____ Business Fax: _____ Cell Phone: _____

Principal Owner: _____ Email Address: _____

Principal Owner: _____ Email Address: _____

Date Present Ownership was established: _____ County Your Business is Located In: _____

Dated Incorporated: _____ State of Incorporation: _____ Federal Tax ID# _____

REFERENCE INFORMATION:

Bank Name: _____

Address: _____

Phone: _____ Fax: _____ Account Number: _____

Trade Company: _____

Address: _____

Phone: _____ Fax _____ Account Number: _____

Trade Company: _____

Address: _____

Phone: _____ Fax _____ Account Number: _____

Trade Company: _____

Address: _____

Phone: _____ Fax _____ Account Number: _____

The credit applicant (hereafter "customer") agrees to and understands the following: Customer understands and agrees that Sunray Printing Solutions (hereafter "Sunray") is not obligated to make extensions of credit. Should credit be granted, all decisions with respect to the extension, continuation, or termination shall be at the sole discretion of Sunray. Oral statements made by salespeople or other representatives are not binding on Sunray. Customer agrees to immediately notify Sunray in writing by certified mail return receipt requested, of any change in ownership, form of business, or address and indemnify Sunray for any loss incurred as a result of customer's failure to provide said written notice. The undersigned promises to pay Sunray for all purchases in accordance with stated terms of sale. If at any time the undersigned is unable to pay for said purchases when due, it is agreed that late charges, computed at a rate of 1 % per month (18% per annum) or the highest rate allowed by applicable law, will be due in addition to the past due amount. If customer fails to pay any indebtedness to Sunray when due, Sunray, at its option, may declare the entire balance of customer's account in default. Upon notice to customer, the entire balance of indebtedness shall become immediately due and payable. If it becomes necessary for Sunray to incur collection costs for any amount due under this agreement, customer promises to pay additional collection costs including reasonable attorney fees. If purchases will be exempt from sales tax, please attach a resale exemption certificate or other sales tax exemption certificate to this form. No purchases will be sales tax exempt until proper documentation has been provided. The laws of the State of Minnesota shall govern this agreement. Both parties hereto agree to bring suit only in a Minnesota state court located in Stearns County, MN. Violation of this covenant will bar recovery by Buyer in any other court.

I hereby certify that I am authorized to make application for and receive goods on credit for the above named business and that to the best of my knowledge, all information provided in this credit statement is true and accurate. I hereby authorize Sunray to investigate our credit history, bank references, trade references and any information Sunray deems necessary to extend credit. A signed faxed copy will serve as an original application.

Signature: _____ Title: _____

Print Name: _____ Date: _____

Personal Guarantee: By signing below as "personal guarantor", guarantor hereby personally guarantees payments of any and all amounts due as a result of credit extended by Sunray to the customer in the event a default is made by the customer. Further, personal guarantor also personally agrees to all of the conditions set forth herein.

Signature of personal guarantor: _____ Date: _____