



7260 West Azure Drive, Suite 140 Las Vegas, Nevada 89130
 Phone: 702.722.0595 Fax: 800.523.7719 www.SpectrumColorMedia.com

CUSTOMER INFORMATION SHEET

In order to better service your account, please complete the following:

BILLING INFORMATION

Company Name:	Telephone:
Attention:	Fax Number:
Address:	Accounts Payable Rep:
City/State/Zip:	Date Business Established:

PRINCIPLE OWNERS, OFFICERS OR STOCKHOLDERS

Last Name, First Name, Middle	Position/Title	Social Security Number	Address: Street/City/Zip

REFERENCES: (List Banker and four Trade References)

	Name	Address	Telephone & Fax Number
1			
2			
3			
4			
5			

Proprietorship Partnership Corporation	State NV ID # _____	Subsidiary of Another Company Branch of a Company (Please list Additional Branch(es) and location(s) on a separate piece of paper and attach to this application)
Name of Parent of Home Office:		Telephone Number:
Address:		Contact Person:

NEVADA CUSTOMERS: We must charge Nevada state sales tax on jobs produced for the final consumer. If you resell the product, we can avoid charging you tax if we have a copy of your resale exemption certificate in our files. Please provide a copy for our files. If one is not available, a blanket certificate is provided for your convenience.

Open accounts are granted only after this information sheet is reviewed and approved. Accounts with past due balances will be subject to a credit review prior to processing additional orders. A finance charge of 1.5% (18% annually) of the past due balance (if any) will be added to the account at the end of each billing cycle. In consideration of extending credit, I guarantee all payments within the agreed to terms of net 30 days from invoice date. I will also be responsible for remitting fees to Spectrum Color Media that occur due to NSF checks or collection/legal action.

Signature below signifies that the terms and conditions on reverse side have been accepted.

Guarantee: The undersigned hereby personally guarantees all indebtedness of applicant to Spectrum Color Media, LLC, which may be revoked only in writing effective 10 days after receipt, such revocation shall have no effect on obligations incurred prior to such receipt.

Print Name _____ Amt. Requesting _____

Owner/Authorized Agent Signature _____ Date _____



Terms & Conditions of Sale

1. Quotation:

A quotation not accepted within 30 days may be changed.

2. Order:

Acceptance of order shall not be effective until acceptance by supplier. Acceptance by supplier may be either by notification to client or by commencing to produce work on the merchandise ordered. Canceled orders require compensation for incurred cost and related obligations.

3. Experimental Work:

It is customary in the industry to charge for experimental or preliminary work performed at client's request. This work cannot be used without the supplier's written consent.

4. Accuracy of Specifications:

Quotations are based on the accuracy of the specifications provided. The supplier can re-quote a job at time of submission if copy, film, tapes, disks, or other input materials do not conform to the information on which the original quotation was based.

5. Preparatory Materials:

Artwork, type, plates, negatives, positives, tapes, disks, and all other items are property of the client after payment in full. Spectrum will hold items for 1 year, after which they may be discarded.

6. Electronic Manuscript or Image:

It is the client's responsibility to maintain a copy of the original file. The supplier is not responsible for accidental damage to media supplied by the client or for the accuracy of furnished input or final input. Until digital input can be evaluated by the supplier, no claims or promises are made about the supplier's ability to work with jobs submitted in digital format, and no liability is assumed for problems that may arise. Any additional translating, editing, or programming needed to utilize client-supplied files may be billable.

7. Alterations/Corrections:

Client alterations include all work performed in addition to the original specifications. It is customary in the industry to charge for these services.

8. Prepress Proofs:

The supplier will submit prepress proofs along with original copy for the client's review and approval. Corrections will be returned to the supplier on a "master set" marked "OK," "OK with Corrections," or "Revised Proof Required" and signed by the client. Until the master set is received, no additional work will be performed. Supplier will not be responsible for undetected production errors if: Proofs are not required by the client; the work is printed per the client's OK; Requests for changes are communicated orally.

9. Color Proofing:

A color proof is used to simulate how the printed piece will look. Because of differences in equipment, paper, inks, and other conditions between color proofing and production pressroom operations, a reasonable variation in color between color proofs and the completed job are to be expected. When variation of this kind occurs, it will be considered acceptable performance and the proof becomes a contract between the client and supplier.

10. Over-runs or Under-runs:

Over-runs or under-runs will not exceed 10 percent of the quantity ordered. The supplier will bill for actual quantity delivered within this tolerance. If the client requires a guaranteed quantity, the percentage of tolerance must be stated at the time of quotation.

11. Client-Furnished Materials:

Materials furnished by clients or their representative are verified by delivery tickets. The supplier bears no responsibility for discrepancies between delivery tickets and actual counts. Client-supplied paper must be delivered according to specifications furnished by the supplier. These specifications will include correct weight, thickness, pick resistance, and other technical requirements. Artwork, film, color separations, special dies, tapes, disks, or other materials furnished by the client must be usable by the supplier without alteration or repair. Items not meeting this requirement may be repaired by the client or by the supplier and may be billable.

12. Client's Property:

The supplier will only maintain fire and extended coverage on property belonging to the client while the property is in the supplier's possession. The supplier's liability for this property will not exceed the amount recoverable from the insurance. Additional insurance coverage may be obtained if it is requested in writing, and if the premium is paid to the supplier.

13. Delivery:

Unless otherwise specified, the price quoted is for a single shipment, without storage, F.O.B. supplier's platform. Proposals are based on continuous and uninterrupted delivery of the complete order. If the specifications state otherwise, the supplier will charge accordingly at current rates. Charges for delivery of materials and supplies from the client to the supplier, or from the client's representative to the supplier are not included in quotations unless specified. Title for finished work passes to the client upon delivery to the carrier at shipping point, or upon mailing of invoices for the finished work or its segments, whichever occurs first.



14. Production Schedules:

Production schedules will be established and followed by both the client and the supplier. There will be no liability or penalty for delays due to state of war, riot, civil disorder, fire, strikes, accidents, action of government or civil authority, acts of God, or other causes beyond the control of the supplier. In such cases, schedules will be extended by an amount of time equal to delay incurred.

15. Claims/Liens:

Claims for defects, damages, or shortages must be made by the client in writing no later than 10 calendar days after delivery. If no such claim is made, the supplier and the client will understand that the job has been accepted. By accepting the job, the client acknowledges that the supplier's performance has fully satisfied all terms, conditions, and specifications.

16. Liability:

Disclaimer of Express Warranties: The supplier warrants that the work is as described in the purchase order. The client understands that all sketches, copy, dummies, and preparatory work shown to the client are intended only to illustrate the general type and quality of the work. They are not intended to represent the actual work performed. Disclaimer of Implied Warranties: The supplier warrants only that the work will conform to the description contained in the purchase order. The supplier's maximum liability, whether by negligence, contract, or otherwise, will not exceed the amount specified in the contract. Under no circumstances will the provider be liable for specific, individual, or consequential damages.

17. Indemnification:

The client agrees to protect the supplier from economic loss and any other harmful consequences that could arise in connection with the work. This means that the client will hold the provider harmless and save, indemnify, and otherwise defend him/her against claims, demands, actions, and proceedings on any and all grounds. This will apply regardless of responsibility for negligence. Copyrights: The client warrants that the subject matter to be printed is not copyrighted by a third party. The client also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. The client further warrants that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. To support these warranties, the client agrees to indemnify and hold the supplier harmless for all liability, damages, and attorney fees that may be incurred in any legal action connected with copyright infringement involving the work produced or provided. Personal or economic rights: The client also warrants that the work does not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The client will, at the client's sole expense, promptly and thoroughly defend the supplier in all legal actions on these grounds as long as the supplier promptly notifies the client of the legal action and gives the client reasonable time to undertake and conduct a defense. The supplier reserves the right to use his or her sole discretion in refusing to print anything he or she deems illegal, libelous, scandalous, improper, or infringing upon copyright law.

18. Storage:

The supplier will retain intermediate materials until the related end product has been accepted by the client. If requested by the client, intermediate materials will be stored for an additional period for additional charge. The provider is not liable for any loss or damage to stored material beyond what is recoverable by the supplier's fire and extended insurance coverage.

19. Taxes:

It is customary in the industry to charge for all amounts due for taxes and assessments that are the responsibility of the client. No tax exemption will be granted unless the customer's "Exemption Certificate" (or other official proof of exemption) accompanies the purchase order. If, after the client has paid the invoice, it is determined that more tax is due, then the client must promptly remit the required taxes to the taxing authority, or immediately reimburse the supplier for any additional taxes paid.

20. Credit Terms:

Payment terms are determined based upon completion of a credit application, and will be established after the review of appropriate credit references, credit reports and banking information. If the credit information warrants advance payments, and/or COD payments, the payments must be made in the form of a cashier's check, wire transfer or credit card payment. Credit card payments will require a 3.5% service charge, which will be applied to the entire transaction Amount. All terms must be established prior to any work being done on a project.