



CREDIT APPLICATION

AREAS IN GREY MUST BE COMPLETED

**This form can be filled out electronically.*

5712 Commerce Blvd.
 Morristown, TN 37814
 Tel: 423-839-2726 Fax: 423-839-2789
tprice@colortech.com

We submit the following information as a basis for an extension of credit to us. It is understood that this information will be held in strict confidence and that you are authorized to contact the references given below for further information.

DATE	SALES REPRESENTATIVE
COMPANY NAME _____	PHONE _____
BILL TO ADDRESS _____	FAX _____
_____	WEBSITE _____

SHIP TO ADDRESS _____	PHONE _____
_____	FAX _____

<i>Is your company owned by or a division of another company, if so please list the corporate name & address</i>	
COMPANY NAME _____	PHONE _____
ADDRESS _____	FAX _____
_____	WEBSITE _____

TYPE OF OWNERSHIP	CORPORATION	PARTNERSHIP	OTHER
PRESIDENT / PRINCIPAL	PHONE	FAX	EMAIL
PURCHASING CONTACT	PHONE	FAX	EMAIL
ACCT PAYABLE CONTACT	PHONE	FAX	EMAIL
FEDERAL ID #	RESALE TAX CERT # (COPY REQUIRED)		
CREDIT LIMIT REQUESTED \$	PURCHASE ORDERS REQUIRED	YES	NO

CONTACT FOR INVOICES	NAME	EMAIL

LEAD BANK REFERENCE	RESIN SUPPLIER REFERENCE
NAME _____	NAME _____
ADDRESS _____	ADDRESS _____
ACCT # _____	
PHONE _____ EMAIL _____	PHONE _____ EMAIL _____

BUSINESS REFERENCE WHERE CREDIT IS NOW EXTENDED	BUSINESS REFERENCE WHERE CREDIT IS NOW EXTENDED
NAME _____	NAME _____
ADDRESS _____	ADDRESS _____
PHONE _____ EMAIL _____	PHONE _____ EMAIL _____

COLORTECH, INC. STANDARD TERMS ARE NET 30 DAYS WITH SHIPMENTS F.O.B. SHIPPING POINT

We are financially able to meet any commitments which we will make towards you and shall pay your invoices according to their terms. We agree that all products which we will purchase from you shall remain your property until the purchase price thereof is paid in full.

SIGNED: _____	TITLE: _____	DATE: _____
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"Costs of Enforcement. Notwithstanding any other provision set forth in the Agreement, in the event that the purchaser does not meet its payment obligations set forth in the Agreement, Purchaser agrees to reimburse Colortech, Inc. for all out of pocket expenses and legal cost incurred by Colortech, Inc. to enforce such payment obligations, including but not limited to collection agency costs, attorney fees, arbitration fees, filing fees, detective agency fees, and accounting fees. Such cost shall be in addition to whatever other legal remedies or damages Colortech, Inc. may be entitled to under the law and pursuant to the terms of this Agreement."

This agreement shall be governed by applicable Federal laws and the laws of the state of Tennessee