

**PLEASE READ THIS SECTION: YOU MUST SIGN /DATE**

(at least the "Terms and Conditions of Sale")

**Terms and Conditions of Sale**

If representations made by the buyer in this application are subsequently found incorrect or incomplete, the right is reserved to reject the application and to negate any obligation to proceed with any merchandise. (1) Buyer recognizes Royal Printing Solutions (Seller) terms as set forth on the invoice. (2) **Accounts are considered past due if not paid in accordance with the terms of the invoice** and are subject to finance charges of 1.5% per month (18% per annum).

3) Seller shall have the right to declare the entire amount due and payable if default occurs in making any payment.

(4) In the event of default, Purchaser agrees to pay attorney and or collection agency fees. (5) Purchaser shall pay Seller \$25.00 for any check returned as non-sufficient funds. (6) In the event of civil action, Purchaser consents to venue in a court competent jurisdiction in Denver, Arapahoe or Adams County, Colorado. (7) Seller reserves the right to limit or deny the extension of credit to Purchaser at its sole discretion and without recourse or notice to the Purchaser. (8) In submitting this application for credit, I authorize you to investigate me and/or my company's credit record.

Payment terms are net 30

Payment is required to be received within 30 days of invoice date. In addition to paper checks, RPS accepts credit cards and e-payments via ACH and/or auto debit.

0 – 30 DAYS PAST DUE: 30 days grace period is provided after the initial 30-day period.

31 – 60 DAYS PAST DUE: Grace period expired. Customer put on credit hold if payment extends beyond 60 days.

61+ DAYS PAST DUE: Customer automatically put on credit hold. Credit hold remains in place until all past due amounts are paid in full

**I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT AND AGREE TO THE ABOVE SHOWN.**

\_\_\_\_\_  
Signature of Owner/Partner or Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Owner/Partner or Officer

\_\_\_\_\_  
Date

I, \_\_\_\_\_, residing at (Home Address) \_\_\_\_\_  
for and consideration of your extending credit at my request to (Name of Company) \_\_\_\_\_  
hereinafter referred to as "Company", of which I am (Title) \_\_\_\_\_ hereby personally guarantee to you  
the payment of any obligation of the Company and hereby agree to bind myself to pay you on demand of any sum which may  
become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guarantee shall  
be continuing and irrevocable and indemnify for such indebtedness of the Company. I do hereby waive notice of default,  
non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

\_\_\_\_\_  
Signature of Owner/Partner or Officer

\_\_\_\_\_  
Date