

Our resources. Your solution.



CREDIT APPLICATION

2021 Paragon Drive | Erie, PA 16510

p. 814.456.8331 | f. 814.456.7905 | toll free 888.237.8525 www.printparagon.com | www.barcodefactory.com

Date _____

Business Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Date Established: _____

Owners/Principles: _____

Corporation Division Subsidiary Partnership Individual

Tax Status: Exempt (Must provide Exemption / Resale Certificate)

Taxable

Bank Reference: Name: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Account# _____ Contact: _____

Supplier Reference: (List 3 Major Suppliers)

1 Name: _____ Telephone: _____ Fax: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

2 Name: _____ Telephone: _____ Fax: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

3 Name: _____ Telephone: _____ Fax: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Has the firm or any of its Principals ever been bankrupt? Yes No

If yes, Explain: _____

Person To Contact About Account: (Name & Title)

CREDIT & SERVICE POLICY

1. By signing this document, the said Customer gives Paragon Print Systems, Inc. the authority to contact the stated supplier references and/or contact the bank references and review the credit history of the business checking and savings account(s).
2. The above stated customer submits this credit application and agreement to Paragon Print System, Inc. in order to obtain trade credit. This Customer agrees to make payment in full to Paragon Print Systems, Inc. for all amounts due to Paragon's invoice on or before net due date. Customer agrees to pay a \$ 35.00 fee for each returned check. If this Customer should default on any payment(s), Paragon has the right to declare all invoice amounts due and payable without notice to the Customer. Additionally, Customer will be responsible for all collection costs and attorney fees, whether a suit is filed or not, in order to collect any delinquent amounts. Customer also agrees to provide Paragon with updated credit information upon request as a condition for the continued extension of credit.

The Undersigned certifies that all of the information contained herein is true and correct and agrees to adhere to the credit/service policies established by Paragon Print Systems, Inc.

Executed on this _____ day of _____, _____

(Signature)

(Signature)

(Name Printed)

(Title)

(Name Printed)

(Title)

