



**VALLEY**  
**PRINT LOGISTICS**  
 PRINT | PROMO | APPAREL | MAIL

160 S. Sheridan • PO Box 298  
 Valley Center, KS 67147  
 316-755-0061  
 888-895-7913 Toll Free



Thank you for your interest in Valley Print Logistics To Expedite our credit approval process, please fill out all requested information and sign this application. We look forward to serving you!

**Part 1 - Tell us about your company**

Legal Business Name		Trade Name			Date Business Opened
Street Address	City	State	Zip	Telephone	Fax
Credit Contact	Extension	Sales Contact		Extension	

Type of Business:

Newspaper  Advertising  School  Church  Retail  Other \_\_\_\_\_

Legal Status:

Corporation  Partnership  Proprietorship

**To expedite credit approval for partnerships and sole proprietorship, please provide social security number(s) of principal(s):**

Name	Name	Name
Social Security Number	Social Security Number	Social Security Number

Have there been any filings of litigation or is there any litigation pending against you or your company at this time?

Yes  No If Yes, Please explain on separate page.

Has your company filed bankruptcy within the last seven years?

Yes  No If Yes  Chapter VII  Chapter XI

**Part 2 - Please give us some financial information**

**List Principal Stockholders, Officers, Etc.**

Name	Title	Name	Title
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**List Principal Bank(s)**

Name of Bank	Telephone	Fax	Address, City State & Zip	Contact Name & Title
Name of Bank	Telephone	Fax	Address, City State & Zip	Contact Name & Title

**Part 3 - Trade References**

**List Three (3) Trade References: (Please fill in completely)**

Business Name	Telephone	Fax	Contact Name	Title
Street Address		City	State	Zip
Business Name	Telephone	Fax	Contact Name	Title
Street Address		City	State	Zip
Business Name	Telephone	Fax	Contact Name	Title
Street Address		City	State	Zip

Requested Credit Limit:

**\$** \_\_\_\_\_

**Part 4 - Credit Terms and Agreement**

The undersigned hereby makes this application for credit to VALLEY PRINT LOGISTICS hereinafter referred to as ("Creditor"), and in making this application the undersigned agrees that all amounts payable on or before the due date on any written, quoted or agreed terms will be paid, and if not paid on or before said terms, are then delinquent. Should a credit availability be granted by Creditor, all decisions with respect to the extension or continuation of credit shall be in the discretion of Creditor. Creditor may terminate any credit availability within its sole discretion. The undersigned understands that the continued solvency of the undersigned is a precondition to any sale made by Creditor. The undersigned acknowledges and agrees that Creditor may utilize outside credit reporting services to obtain information on the undersigned. THE UNDERSIGNED AGREES TO PROVIDE CREDITOR A STATEMENT REPRESENTING THAT THE UNDERSIGNED IS AND REMAINS SOLVENT. It is understood that Creditor may impose and charge a finance charge or delinquency charges which is the upper of one and one-half percent (1 1/2%) per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Additionally, the undersigned shall be responsible for all collection costs and attorney's fees (where allowed by law) in connection with any delinquent amount. THE PARTIES HERETO KNOWINGLY AND WAIVE THE RIGHT TO A JURY TRIAL ON ANY ISSUE OR DISPUTE THAT MAY ARISE BETWEEN APPLICANT AND CREDITOR. THE UNDERSIGNED AGREES TO PROVIDE CREDITOR, UPON REQUEST, WITH AN UPDATED CREDIT APPLICATION AS A CON-DITION FOR THE CONTINUED EXTENSION OF CREDIT. The undersigned agrees to provide Creditor updated financial information upon request. TERMS AND CONDITIONS OF SALE: The undersigned agrees to pay for all purchases according to the terms of Creditor. No terms or conditions of purchase orders different from the terms of Creditor will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by Creditor. Conditions for freight shall be F.O.B. Creditor's dock(s) unless otherwise noted in writing. No item will be accepted for return without prior approval and all returns are subject to a restocking charge at the discretion of the Creditor. Payments may be applied against open balances in the discretion of Creditor. The laws of the State of Kansas shall be applicable to all suits arising under any agreement between the undersigned and Creditor. All accounts shall be due and payable in Valley Center, Kansas. In the event of litigation, solo jurisdiction and venue shall be in Valley Center, Kansas, Sedgwick County. THE PERSONS SIGNING THIS APPLICATION CERTIFY THAT ALL OF THE INFORMATION CONTAINED IN ATTACHMENTS ARE TRUE AND CORRECT TO THE BEST OF THEIR INFORMATION, KNOWLEDGE, AND BELIEF.

**Part 5 - Continuing Personal Guaranty**

Your Signature below unconditionally guarantees the payment when due of all charges for the account of said applicant for goods and services provided on or after this date. The Credit Terms and Agreement above is hereby incorporated and made a part of this guaranty. Guarantor's obligations under this guaranty are independent of those of applicant.

X		
Guarantor's Signature	Date	Print Name

Dated: \_\_\_\_\_ Name of Entity ("Undersigned"): \_\_\_\_\_

Witness: \_\_\_\_\_ Owner/Partner/President: \_\_\_\_\_

PLEASE PRINT NAME ABOVE \_\_\_\_\_

Witness: \_\_\_\_\_ Owner/Partner/President: \_\_\_\_\_

PLEASE PRINT NAME ABOVE \_\_\_\_\_

Witness: \_\_\_\_\_ Owner/Partner/President: \_\_\_\_\_

PLEASE PRINT NAME ABOVE \_\_\_\_\_