

New Account Application

QUESTIONNAIRE

What type of business relationship are you looking to form with us? (Check all that apply)

One-time order

Just looking for a bid right now

Permanent Long Term Partner

Backup for your current screen printing, embroidery or promotional products provider

What is the nature of your business? _____

Are you willing to submit your orders through our online system? _____

Are you willing to approve pricing and artwork proofs online? _____

Would you be shipping your orders or will calling them? _____

How often do you require physical samples? _____

How often do you have repeat orders? _____

How many orders do you average per month? _____

What are your current screen printing purchases per year? \$ _____ USD

What are your current embroidery purchases per year? \$ _____ USD

What are your current promotional products purchases per year? \$ _____ USD

What is your average order size? \$ _____ USD

What are your estimated total monthly purchases? \$ _____ USD

BUSINESS INFORMATION

Business Type Sole Proprietor LLC S-Corp C-Corp Non-Profit

EIN or TIN _____ Sales Tax Exempt # _____

Company Name _____ Years in Business _____

DBA _____

Address _____

City _____ State _____ Zip _____

Phone # _____ Fax # _____

Accounts Payable Contact _____ Email _____

Email to send Invoices & Statements _____

BUSINESS OWNERSHIP INFORMATION

Principal Owner _____

Personal Address _____

City _____ State _____ Zip _____

Home Phone # _____ Mobile Phone # _____

Additional Owner _____

Personal Address _____

City _____ State _____ Zip _____

Home Phone # _____ Mobile Phone # _____

Additional Owner _____

Personal Address _____

City _____ State _____ Zip _____

Home Phone # _____ Mobile Phone # _____

THIRD PARTY SHIPPING INFORMATION

UPS Account # _____

Zip Code associated with UPS Account _____

Please Note: Shipping methods other than UPS may require additional handling charges.

REQUEST FOR USERNAMES & PASSWORDS

Name _____ Username _____

Mobile # _____ Password _____

Email _____

Name _____ Username _____

Mobile # _____ Password _____

Email _____

Name _____ Username _____

Mobile # _____ Password _____

Email _____

BILLING AUTHORIZATION

iLOGO requires a credit card to be on file for all of its customers. Your credit card will only be charged if your account is past due or whenever your invoice payment is due. Payment is due upon completion of an order, and prior to shipping the order, unless payment terms have been established. Terms are only offered to customers after a grace period of 5 successfully completed credit card payments.

CREDIT CARD INFORMATION

Credit Card Type (Select One) VISA MASTERCARD AMEX DISCOVER
Card Number _____ Expiration _____ CCV# _____
Name on Card _____ Company Name _____
Billing Address _____
City _____ State _____ Zip _____
Maximum Authorized Amount \$ _____ USD

AUTHORIZATION OF CARD USE

I certify that I am the authorized holder and signer of the credit card reference above. I certify that all information above is complete and accurate. I hereby authorize collection of payment for all charges associated with my account. Charges may not exceed the "Maximum Authorized Amount" above. If a charge is required that exceeds the "Maximum Authorized Amount", a New Account Application form must be completed.

Cardholder Name (Please Print) _____
Signature _____ Date _____

TERMS AND CONDITIONS OF SALE

All orders are subject to the terms of sale as set forth on the invoice. Accounts are considered past due if not paid by the date as stated on the invoice and are subject to finance charges of 1.5% per month (18% per annum). iLOGO reserves the right to limit or deny the extension of credit to Purchaser at its sole discretion and without recourse to the Purchaser and without notice to the Purchaser. The invoice shall become a binding contract for the purchase of the entire quantity of merchandise and services described therein. Customer agrees to pay any/all costs of collection due to the failure to pay in accordance with the terms of the invoice including service of process fees, costs of suit, and reasonable attorneys' fees.

I hereby agree to the terms and conditions of sale and authorize iLOGO to order any credit, financial, or background information necessary to establish credit. The reports can be ordered on me or my company. A photocopy, fax or email of this authorization is to be accepted with the same authority as the original.

I certify that all information provided in this New Account Application is true and correct.

Authorized Name (Please Print) _____ Title _____
Authorized Signature _____ Date _____