

80 Mid Tech Drive West Yarmouth MA 02673 508-790-1114 x114

Email form to accounting@newenglandrepro.com

Date			

CREDIT APPLICATION

APPLICANT				
Name				
Phone		Fax		
Billing Address				
City		St	Zip	
Shipping Address				
City		St	Zip	
E-Mail				
Years at this AddressPrinc	iple business	activity		
OWNERSHIP				
☐ Sole Proprietor ☐ Partnership ☐ Corporation	□ Non-pro	fit		
PRINCIPLES				
#1 Name				
Home Address				
City				
SS#		Home Phone		
#2 Name				
Home Address				
City		St	Zip	
SS#		Home Phone	•	
TAX STATUS				
Federal Employer #		State Tax Exempt #	t(attaci	h form`
Are you buying to resell? ☐ yes ☐ no (check or				,
Bank				
Branch Address				
Branch Officer				
Account #				
Phone		Fax		
Is a purchase order required before accepting work?	□ yes □	☐ no (check one)		
CREDIT REFERENCES	Fax n	numbers greatly exped	dite the credit approval pro	ocess
#1 Name				
Address				
City		St	Zip	
Account #	Email			
Phone		Fax		
#2 Name				
Address				
City		St	Zip	
Account #	Email			
Phone		Fax		
#3 Name				
Address				
City		St	Zip	
Account #	Email			
Phone		Fax		



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DIGITAL STORAGE LIMITATIONS ON LIABILITY POLICY

New England Reprographics stores digital information as a courtesy for our customers. We do not charge our customers for this service. In the event information is lost through our negligence or by other fault, digital storage is without warranty or liability and recovery for any incidental or consequential damages is excluded.

FILE STORAGE POLICY

- NER will store on file architectural digital files (when requested) for a period of six (6) months from the last print date.
- Architectural files which have NOT been active for over a period of six (6) months will be purged from our digital storage.
- NER will store original conceptual artwork for a period of two years from the last print date.
- NER will store Fine Art files for a period of two years from the last print date.

SCANNED IMAGES

- We only save files of scanned images that we print.
- We recommend you check any images we scan for you immediately to insure you have the files and they are your images.

FINANCE CHARGES ON PURCHASES

The undersigned in consideration of the extension of credit by New hereby agrees to pay a charge of one and one half percent per mo No finance charge will be assessed for those purchases paid in ful	onth on the unpaid balance po	sted to the undersigned's account
Sign]	Date
TERMS		
Credit terms for payment are NET 30 DAYS from date of invoice statement. We will require a credit card to be on file for you		se customers who wish to pay b
Payments not received by the 20 th of the following month will be	processed to the credit card	on file.
VISA MASTERCARD DISCOVER		
Credit Card	Exp	CVC
Name on Card		
Billing Address		_ Zip
Sign		
Print		
Additional Authorized Purchaser		
Position of Additional Purchaser		
We certify that all the information on this credit terms and agree to proper payment	form is correct. We fully un	derstand your
ELECTRONIC COPY OF INVOICES & STATEMEN	TS	
Billing email address		
RETURN CHECK POLICY		

There will be a \$20.00 charge for any returned checks.

RETURN POLICY

New England Reprographics and Supply Co. honors supply returns for 30 days from invoice date. All returns must be accompanied by a copy of the invoices. Please allow 5 business days for returns to be processed.

SPECIAL ORDERS

All special orders will require a deposit of 50% with the remaining balance due at time of delivery. Deposits may not be refundable; or you may be charged a restocking fee of 20% of the pre-taxed amount of you do not accept delivery of merchandise ordered. Special orders will be charged freight.

DELIVERY & PICK UP CHARGES

New England Reprographics & Supply Co. offers two methods of delivery: NER courier service and United Parcel Service. Please call for our current rates and policy's. Delivery rates are subject to change without notice.

AMOUNT OF CREDIT APPLIED FOR						
□ \$250	□ \$500	□ \$1000	□ \$1500	□ \$2000	□ \$3000	□ \$3000+