



LYNX GROUP, INC.
QUALITY PRINTING

ACCOUNT & CREDIT APPLICATION

Lynx Group, Inc. • 2746 Front Street NE • Salem, Oregon 97301 • ph 503.588.9339 • fx 503.588.8376

This Statement is made for the sole purpose of establishing a line of credit with *Lynx Group, Inc.* and the information herein contained is complete and truthful. *Lynx Group Inc.* has authority to obtain financial information as necessary in establishing and maintaining this requested line of credit.

BUSINESS NAME: _____ Sales Rep: _____

Accounts Payable Name: _____ Phone: _____

Street Address: _____ Fax: _____

City, State, Zip: _____ Email: _____

Individual Sole Partnership Partnership Corporation How Long in Business? _____

Type of Business: _____

Sales Tax Identification No.: _____ a current resale certificate must be provided.

OWNERS, PRINCIPALS AND/OR OFFICERS

1. Full Name: _____ Title: _____

Address: _____ Social Security No.: _____

City, State, Zip: _____ Birthdate: _____

2. Full Name: _____ Title: _____

Address: _____ Social Security No.: _____

City, State, Zip: _____ Birthdate: _____

CURRENT BANK REFERENCE

Bank Name: _____ Branch: _____

Contact at Bank: _____ Phone: _____ Fax: _____

Checking Account No.: _____ Other: _____

TRADE SUPPLIERS/CREDITORS (Please provide full address, phone, fax numbers and email address with account number.) Thank you.

1. Name: _____ Phone: _____ Fax: _____

Contact: _____ Account #: _____ email: _____

Address: _____ City, State, Zip: _____

2. Name: _____ Phone: _____ Fax: _____

Contact: _____ Account #: _____ email: _____

Address: _____ City, State, Zip: _____

3. Name: _____ Phone: _____ Fax: _____

Contact: _____ Account #: _____ email: _____

Address: _____ City, State, Zip: _____

TERMS AND CONDITIONS OF SALE

I agree to pay my account in accordance with Lynx Group, Inc.'s regular terms. Lynx Group Inc.'s terms are Net 30 Days from invoice date. In the event any balance is not paid after this date, a **1.5% per month** late charge will be assessed. I understand and agree that the purpose of the late charge is to induce prompt payment of the obligation. I understand that the Printing Trade Customs set forth on the reverse side of this form are an integral part of this agreement and are incorporated fully into this agreement. Further, if this account is placed in the hands of an attorney or collection agency for collection, I agree to pay all reasonable fees and costs incurred in any collection action, as determined by the court of jurisdiction. I have read and fully understand this agreement. **(PLEASE SEE OTHER SIDE)**

APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY OUR INVOICES IN ACCORDANCE WITH ABOVE TERMS. The above information is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize the firm to whom this application is being made to investigate the references listed pertaining to my/our credit and financial responsibility. All information will be held in strict confidence.

Firm Name: _____

Signature: _____

Title: _____

Date: _____

By: _____ <i>(as an individual guarantor)</i>
Title: _____
Date: _____

LYNX GROUP, INC.

TRADE CUSTOMS

Trade Customs have been in general use in the Printing Industry throughout United States of America for more than 75 years.

1. ESTIMATE An estimate not accepted within 30 days may be changed.

2. ORDERS Acceptance of orders is subject to credit approval and contingencies such as fire, water, strike, theft, vandalism, acts of God, and other causes beyond the provider's control. Canceled orders require compensation for incurred costs and related obligations.

3. EXPERIMENTAL WORK Experimental or preliminary work performed at customer's request will be charged to the customer at the provider's current rates. This work cannot be used without the provider's written consent.

4. CREATIVE WORK Sketches, copy, dummies and all other creative work developed or furnished by the provider are the provider's exclusive property. The provider must give written approval for all use of this work and for any derivation of ideas from it.

5. ACCURACY OF SPECIFICATIONS Quotations are based on the accuracy of the specifications provided. The provider can quote a job a time of submission if copy, film, tapes, disks, or other input materials do not conform to the information on which the original quotation was based.

6. PREPARATORY MATERIALS Art work, type, plates, negatives, positives, tapes, disks, and ALL other items supplied by the provider remain the provider's exclusive property.

7. ELECTRONIC FILE OR IMAGE It is the customer's responsibility to maintain a copy of the original file. The provider is not responsible for accidental damage to media supplied by the customer or for the accuracy of furnished input or final output. Until digital input can be evaluated by the provider, no claims or promises are made about the provider's ability to work with jobs submitted in digital format, and no liability is assumed for problems that may arise. Any additional translating, editing, or programming needed to utilize customer-supplied files will be charged at prevailing rates.

8. ALTERATIONS / CORRECTIONS Customer alterations include ALL work performed in addition to original specifications. All such work will be charged at the provider's current rates.

9. PREPRESS PROOFS The provider will submit prepress proofs along with original copy for the customer's review and approval. Corrections will be returned to provider on a "master set" marked "OK," "OK with corrections," or "Revised proof required" and signed by the customer. Until the master set is received, no additional work will be performed. The provider will not be responsible for undetected production errors if:

* proofs are not required by the customer;

* the work is printed per the customer's OK;

* requests for changes are communicated orally.

10. PRESS PROOF Press proofs will not be furnished unless they have been required in writing in the provider's estimate. A press sheet can be submitted for the customer's approval as long as the customer is present at the press during make-ready. Any press time lost or alterations/corrections made because of the customer's delay or change of mind; will be charged at the provider's current rates.

11. COLOR PROOFING Because of differences in equipment, paper, inks, and other conditions between color proofing and production pressroom opera-

tions; a reasonable variation in color between color proofs and the completed job is to be expected. When variation of this kind occurs, it will be considered acceptable performance.

12. OVER-RUNS AND UNDER-RUNS Over-runs and under-runs will not exceed 10 percent of the quantity ordered. The provider will bill for actual quantity delivered within this tolerance. If the customer requires a guaranteed quantity, the percentage of tolerance must be stated at the time of estimate.

13. CUSTOMER'S PROPERTY The provider will only maintain fire and extended coverage on property belonging to the customer while the property is in the provider's possession. The provider's liability for this property will not exceed the amount recoverable from the insurance. Additional insurance coverage may be obtained if it is requested in writing, and if the premium is paid to the provider.

14. DELIVERY Unless otherwise specified, the price quoted is for a single shipment, without storage, F.O.B. provider's dock. Proposals are based on continuous and uninterrupted delivery of the complete order. If the specifications state otherwise, the provider will charge accordingly at current rates. Charges for delivery of materials and supplies from the customer to the provider; or from the customer's supplier to the provider; are not included in estimates unless specified. Title for finished work passes to the customer upon delivery to the carrier at shipping point; or upon mailing of invoices for the finished work or its segments, whichever occurs first.

15. PRODUCTION SCHEDULES Production schedules will be established and followed by both the customer and the provider. In the event that production schedules are not adhered to by the customer, delivery dates will be subject to renegotiation. There will be no liability or penalty for delays due to state of war, riot, civil disorder, fire, strikes, accidents, action of government or civil authority, acts of God, or other causes beyond the control of the provider. In such cases, schedules will be extended by an amount of time equal to delay incurred.

16. CUSTOMER-FURNISHED MATERIALS Materials furnished by customers or their suppliers are verified by delivery tickets. The provider bears no responsibility for discrepancies between delivery tickets and actual counts. Customer-supplied paper must be delivered according to specifications furnished by the provider. These specifications will include correct weight, thickness, pick resistance, and other technical requirements. Artwork, film, color separations, special dies, tapes, disks, or other materials furnished by the customer must be usable by the provider without alterations or repair. Items not meeting this requirement will be repaired by the customer; or by the provider at the provider's current rates.

17. OUTSIDE PURCHASES Unless otherwise agreed in writing, all outside purchases as requested or authorized by the customer; are chargeable.

18. TERMS / CLAIMS / LIENS Payment is net cash 30 calendar days from date of invoice. Claims for defects, damages or shortages must be made by the customer in writing no later than ten (10) calendar days after delivery. If no such claim is made, the provider and the customer will understand that the job has been accepted. By accepting the job, the customer acknowledges that the provider's performance has fully satisfied all terms, conditions and specifications.

19. LIABILITY Disclaimer of Express Warranties: Provider warrants that the work is as described in the purchase order. The customer understands

that all sketches, copy, dummies and preparatory work shown to the customer are intended only to illustrate the general type and quality of the work. They are not intended to represent the actual work performed. Disclaimer of Implied Warranties: The provider warrants only that the work will conform to the description contained in the purchase order. The provider's maximum liability, whether by negligence, contract or otherwise, will not exceed the return of the amount invoiced for the work in dispute. Under no circumstances will the provider be liable for specific, individual or consequential damages.

20. INDEMNIFICATION The customer agrees to protect the provider from economic loss and any other harmful consequences that could arise in connection with the work. This means that the customer will hold the provider harmless and save, indemnify and otherwise defend him/her against claims, demands, actions and proceedings on any and all grounds. This will apply regardless of responsibility for negligence. 1. Copyrights. The customer also warrants that the subject matter to be printed is not copyrighted by a third party. The customer also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. The customer further warrants that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. To support these warranties, the customer agrees to indemnify and hold the provider harmless for all liability, damages and attorney fees that may be incurred in any legal action connected with copyright infringement involving the work produced or provided. 2. Personal or economic rights. The customer also warrants that the work does not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The customer will, at the customer's sole expense, promptly and thoroughly defend the provider in all legal actions on these grounds as long as the provider:

* promptly notifies the customer of the legal action;

* gives the customer reasonable time to undertake and conduct a defense.

The provider reserves the right to use his or her sole discretion in refusing to print anything he or she deems illegal, libelous, scandalous, improper or infringing upon copyright law.

21. STORAGE The provider will retain intermediate materials until the related end product has been accepted by the customer. If requested by the customer, intermediate materials will be stored for an additional period at additional charge. The provider is not liable for any loss or damage to stored material beyond what is recoverable by the provider's fire and extended insurance coverage.

22. TAXES All amounts due for taxes and assessments will be added to the customer's invoice and are the responsibility of the customer. No tax exemption will be granted unless the customer's "Exemption Certificate" (or other official proof of exemption) accompanies the purchase order. If, after the customer has paid the invoice, it is determined that more tax is due, then the customer must promptly remit the required taxes to the taxing authority, or immediately reimburse the provider for any additional taxes paid.

23. TELECOMMUNICATIONS Unless otherwise agreed, the customer will pay for all transmission charges. The provider is not responsible for any errors, omissions, or extra costs resulting from faults in the transmission.