

INK4LESS CREDIT APPLICATION

(for Education, Government & Military Accounts)

Ink4Less Accounting: 888-488-4465 x420

Email application to <a>acctg@ink4less.com or fax to 1 (503) 575-3735

ORGANIZATION CONTACT INFORMATION			
Organization name:			
Requester name:		Title:	
Phone:	Fax:	E-mail:	
Web address:			
PRIMARY BILLING INFORMATION			
Billing contact:		Title:	
Phone:	Fax:	E-mail:	
Address:			
City:		State:	ZIP Code:
SHIPPING INFORMATION			
Shipping 1:			
Name:		Title:	
Address:			
City:		State:	ZIP Code:
Shipping 2:			
Name:		Title:	
Address:			
City:		State:	ZIP Code:
Shipping 3:			
Name:		Title:	
Address:			
City:		State:	ZIP Code:
□ Check if you will have additional shipping locations			
AGREEMENT			
1. ALL net term orders require a signed Purchase Order including a unique PO#, or they will be declined.			
2. Net terms apply to \$150-plus purchases; we accept all major credit cards for orders less than \$150.			
3. Invoices must be paid within 30 days from the date of the invoice.			
4. Claims arising from invoices must be made within 14 business days.			
5. By submitting this application, you authorize Ink4Less to make inquiries into the organization background and/or trade references.			
SIGNATURES			
Signature:		Signature:	
Print name:		Print name:	
Title:		Title:	
Date:		Date:	