



# Credit Application

## Tidewater Direct LLC

### WEB OFFSET PRINTING

300 TIDEWATER DRIVE • CENTREVILLE, MARYLAND 21617

[www.tidewaterdirect.com](http://www.tidewaterdirect.com)

CENTREVILLE, MD (410) 758-1500  
 FAX (410) 758-2478  
 WEST BRANCH, IA (319) 643-7111  
 FAX (319) 643-7104  
 ADI  
 BALTIMORE, MD (443) 772-0922  
 FAX (443) 772-0926  
 EMAIL ACCOUNTING@TIDEWATERDIRECT.COM

*Consistent with sound business practice we are required to obtain information that will permit us to extend credit to your company.  
 We sincerely hope that any inconvenience to you will be minimal.*

Name of Firm \_\_\_\_\_

Street \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_ Phone \_\_\_\_\_

Nature of Business \_\_\_\_\_ No. Yrs. in Business \_\_\_\_\_

Type of Organization: Proprietorship  Partnership  Corporation

### TERMS AND CONDITIONS

1. This credit application is intended by the client to be a true and accurate compilation of the facts as set forth on the front hereof and the client agrees and acknowledges that Tidewater Direct LLC and American Direct Imaging have relied on this credit application in filling any subsequent order of client.
2. The parties hereto agree that the terms and conditions of a contract or the printing of any material shall be set forth by Tidewater Direct LLC and American Direct Imaging in the Order Acknowledgment and that no change, modification or waiver of any terms contained therein shall be made or binding upon the parties unless confirmed by an Order Change Notice.
3. No contract between Tidewater Direct LLC, American Direct Imaging and the Client shall require or contain a time of the essence clause and client agrees to accept and pay any order received by it/him within the time set forth herein.
4. All charges to Client by Tidewater Direct LLC and American Direct Imaging shall be paid within thirty (30) days of receipt of Invoice. Client agrees to pay 2% per month on any unpaid balance after sixty (60) days from the date of the Invoice.
5. Client agrees to pay all charges on goods manufactured or printed by Tidewater Direct LLC and American Direct Imaging within the time set forth herein notwithstanding a subsequent request by client to extend time for delivery of the goods to locations directed by client.
6. In the event that any account remains unpaid by client for a period of sixty (60) days or more, Tidewater Direct LLC and American Direct Imaging shall not be required to manufacture or ship any goods to client thereafter until client makes payment in full on all outstanding invoices.
7. In the event that collection proceedings are commenced by Tidewater Direct LLC and American Direct Imaging, client agrees to pay reasonable attorney fees in the amount of 20% of all sums due.
8. In the event that suit is filed to collect any monies due by client to Tidewater Direct LLC and American Direct Imaging, Client agrees that the State of Maryland is to be the situs of such suit and acknowledges and agrees that jurisdiction of said suit is vested therein.
9. The parties agree that this agreement shall be construed in accordance with the laws of the State of Maryland.
10. The parties agree that this credit application shall become part of any subsequent contract, as if recited verbatim therein, for the printing of any material as more fully set forth on the Order Acknowledgment.
11. Client agrees to hold harmless and indemnify (including the payment of attorney fees) Tidewater Direct LLC and American Direct Imaging against any and all liability for liable, illegal competition or trade practice, infringement of trademarks, trade names, violation of rights of privacy and infringement of copyrights and/or proprietary rights resulting from the publication of any material printed and/or distributed by Tidewater Direct LLC and American Direct Imaging at the direction of Client.
12. Client acknowledges and agrees that receipt of any material printed by Tidewater Direct LLC and American Direct Imaging without return and actual receipt by Tidewater Direct LLC or American Direct Imaging after thirty (30) days shall constitute conclusive acceptance of goods in conformance with all terms and conditions of contract by Tidewater Direct LLC and American Direct Imaging.
13. This agreement contains the entire agreement between the parties and any of their agents or representatives; no statements and/or promises not contained herein have been relied upon by the parties.
14. The failure of Tidewater Direct LLC and American Direct Imaging to enforce any of the provisions of this agreement shall not be considered to be a waiver of any other provision hereof or insistence upon compliance with the same provision at anytime in the future.
15. Should any provision of this agreement be held by a Court to be void or invalid, all other terms and conditions not so held, shall remain in full force and effect and binding upon the parties.
16. The agent executing this credit application on behalf of Client acknowledges his full authority to contractually bind Client to the terms and conditions of this contract.
17. The use of the term client shall refer to the party reflected on the front of the application and the agent who executes this agreement.
18. All provisions of this agreement shall be binding upon the parties, their heirs, executors, successors and assigns.

You have my permission to contact the following references.

Signed \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

(Please complete reverse side.)

**PRIMARY BANKS**

1. Name of Bank \_\_\_\_\_  
Street \_\_\_\_\_ City \_\_\_\_\_  
State \_\_\_\_\_ Zip Code \_\_\_\_\_ Phone \_\_\_\_\_  
Contact \_\_\_\_\_ Acct. No. \_\_\_\_\_

2. Name of Bank \_\_\_\_\_  
Street \_\_\_\_\_ City \_\_\_\_\_  
State \_\_\_\_\_ Zip Code \_\_\_\_\_ Phone \_\_\_\_\_  
Contact \_\_\_\_\_ Acct. No. \_\_\_\_\_

**SUPPLIERS DEALING IN VOLUME OF CREDIT DESIRED**

1. Name of Supplier \_\_\_\_\_  
Street \_\_\_\_\_ City \_\_\_\_\_  
State \_\_\_\_\_ Zip Code \_\_\_\_\_ Phone \_\_\_\_\_  
Contact \_\_\_\_\_ Acct. No. \_\_\_\_\_

2. Name of Supplier \_\_\_\_\_  
Street \_\_\_\_\_ City \_\_\_\_\_  
State \_\_\_\_\_ Zip Code \_\_\_\_\_ Phone \_\_\_\_\_  
Contact \_\_\_\_\_ Acct. No. \_\_\_\_\_

3. Name of Supplier \_\_\_\_\_  
Street \_\_\_\_\_ City \_\_\_\_\_  
State \_\_\_\_\_ Zip Code \_\_\_\_\_ Phone \_\_\_\_\_  
Contact \_\_\_\_\_ Acct. No. \_\_\_\_\_

4. Name of Supplier \_\_\_\_\_  
Street \_\_\_\_\_ City \_\_\_\_\_  
State \_\_\_\_\_ Zip Code \_\_\_\_\_ Phone \_\_\_\_\_  
Contact \_\_\_\_\_ Acct. No. \_\_\_\_\_

*In the event that we may be of further assistance, please do not hesitate to contact us.*

\_\_\_\_\_  
(Salesman)

\_\_\_\_\_  
(Customer Representative)

\_\_\_\_\_  
(Credit Manager)