

Credit Application

Credit Terms Available for Customers
with Monthly Volume Exceeding \$250.

Half Off Ink LLC

Call us Monday-Friday 9am-5pm CST
Customer Service: (877) 278 9829
Fax Application to: (866) 618 6104

Send any inquiries to the following address:

Half Off Ink LLC
d/b/a EnviroInks.com
d/b/a RecycleFund.com
2010-A Windy Terrace
Cedar Park TX 78613

CREDIT APPLICATION
PLEASE PROVIDE ALL OF THE REQUIRED INFORMATION

Firm Name

Street Address

City State Zip Phone

Type of Organization Individual/Partnership/Corporation (circle one)
Year Incorporated/State Incorporated

Names of owners, partners or authorized officers/Title(s)

Home Address

City State Zip Phone

Percent of Ownership

Names of owners, partners or authorized officers/Title(s)

Home Address

City State Zip Phone

Percent of Ownership

Type of Business/Estimated Annual Sales

Own or Rent? If rent, from whom?

BANK REFERENCE

Bank Name/Phone

Street Address

City/State/Zip

Type of Account

Account # _____

TRADE REFERENCES

Firm Name/Phone

Street Address

City/State/Zip

Credit Line Terms

Account # _____

Firm Name/Phone

Street Address

City/State/Zip

Credit Line Terms

Account # _____

RESALE CARD

Please complete if any of your company's shipping locations are in the state of Texas only!
Must be a State of Texas resale # only. Please note that Half Off Ink LLC will charge
the appropriate amount of sales tax if the Resale Card information contained is not completed.

Firm Name _____

I hereby testify that I hold a valid seller's permit # _____
issued pursuant to the Sales and Use Tax Law, that I am engaged in the business of selling

PURCHASE AGREEMENT

Amounts due as a result of any and all purchases hereafter made by the Customer from Half Off Ink LLC
will be paid to Half Off Ink LLC on the following terms and conditions:

QUALIFICATION: Qualified government agencies including all Federal and State Agencies will qualify
without any prior purchase history. All other applicants must have at least 90 days of purchase history
with Half Off Ink LLC or an above average credit risk rating to qualify.

TERMS: Due and payable in full within 30 days from the date of invoice unless otherwise agreed upon in
writing. Accounts 60 days old will be placed on credit hold. Legal action will be taken after an account is
90 days old.

BAD CHECKS: A service charge of \$15.00 will be applied to each returned check.

LATE PAYMENTS: A service charge of 15% will be applied to each order that is paid later 10 days of the
invoice due date.

HANDLING AND RESTOCKING CHARGE: A handling and restocking charge of 10% will be made on all
goods returned unless due to error caused by Half Off Ink LLC

TITLE: Title to any and all goods or materials hereafter purchased shall remain with Half Off Ink LLC until
the full purchase price has been paid.

FAILURE TO PAY OR INSOLVENCY: Failure by Customer to pay any part of the purchase price when
due, or in the event that proceedings in bankruptcy, receivership, or in solvency are instituted by or

against Customer or his property, Half Off Ink LLC may at its option, cause the entire unpaid balance to become due and immediately payable.

ENTIRE AGREEMENT: This agreement covers all materials which Customer may hereafter acquire at any time from Half Off Ink LLC. No waivers or modifications shall be valid unless the same are in writing and executed by the parties hereto. This contract shall apply and accrue to the benefit of, and be binding upon, the heirs, executors, administrators, successors, and assigns of the respective parties.

LITIGATION: In the event of any litigation arising out of this agreement, Half Off Ink LLC shall be entitled to its reasonable costs and expenses incurred including attorney's fees.

STATE LAWS: This agreement shall be governed by the laws of the State of Texas, in which this credit is extended.

RECEIPT OF COPY: The Customer hereby acknowledges the receipt of a copy of this Agreement at the time of its execution.

The Agreement must be signed by the owner of the company or by an officer of the corporation.

I would like to be considered for Net 30 Day Terms, with a credit line of \$_____

Accepted by customer: Must be owner, partner or officer of corporation.

By Title (*Print Name*)

Date

Signature

Accepted by Half Off Ink LLC

By Title

Date
