

## NET 30 CREDIT APPLICATION

(This form must be filled out in full — please print or type.)

APPLICANT INFORMATION				
What date do you anticipate your first order to go out? (MM/DD/YY)				
Company Name				
Show Name				
Street Address				
City State Zip	p Email			
Entity type: Corporation Partnership Individ	dual			
Production type: Feature TV Series Pilot	Commercial Photography			
Principals				
Name	Title			
Street Address	Phone			
City State Zip	p Email			
Name	Title			
Street Address				
City State Zip				
Bank				
Name Branch	Account #			
Address				
	Contact name			
Insurance carried with	Policy number			
Carrier phone				
IMPORTANT INFORMATION				
Is a purchase order required?  Yes No (if yes, Verbal vs Physical)				
Do you require new purchase order numbers for late charges and lost/damanged items?   Yes No				
Receive invoices via email instead of paper?  Yes No				
(If yes, send to email:)				

**CONTINUED NEXT PAGE...** 

INDUSTRY TRADE REFERENCES (Please include	prop/set dressing rental vendors)	
Company Name	Contact	
Phone	Email	
Company Name		
Phone	EII	
Company Name		
Phone	Email	
CONTACTS		
Production Contact:		
Email	Phone	
Accounting Contact:		
Email	Phone	
Art Department Contact:		
Email	Phone	
Set Decorator:		
Email	Phone	
Lead Person:		
Email	Phone	
Authorized Buyers:		
and Banking references listed on, or attached to, this application. The person(s), bank(s), and/or companies listed above are here	to request and obtain all necessary credit information from the Trade on for credit to assist in their extension of credit to the Account Holder eby authorized and directed to release such information to Objects tronic copy of this authorization form should be treated as the original	
reserves the right to decline credit to Applicant. In the event co	count Holder Applicant to Objects to obtain trade credit. Objects redit is extended to Account Holder, Objects reserves the right to changes in Objects's credit policies, the Account Holder's financial	
on or before the 30th day after Objects's invoice date. Interest maximum allowed by law. Returned checks are subject to a \$2 and all new orders held until account is brought current. Net 30	full with imprinted company check to Objects for all amounts due may be charged for past due balances at 1.5% per month, or the 5 fee. Net 30 Accounts more than 30 days past due may be closed 0 Account Holders with balances delinquent for 90 or more days may will be responsible for all fees associated with collection in addition to	
One-sheet), and/or submission of properly endorsed corporate	e required information in Account Holder's own format (e.g. Credit e Letters-of-Guarantee, for the purposes of obtaining Net 30 Credit I by the terms and conditions set herein upon the granting of Net 30	
and correct. I further warrant that I am authorized	on, or submitted in conjunction with, this form is true l as representative of the Account Holder to allow ng no personal guarantee, to bind the Account Holder	
Signature	Date	
Print name and title		



## BANK RELEASE

Please accept this as our authorization to release credit information regarding our business accounts to Objects, Inc.

Company Name		
Signature		
Print name and title		
Date	Phone	