

Terms of Sale

The following is an excerpt from the Trade Customs of The Printing Industry of North America adopted by Ace Printing, Inc. March 1, 1995. A complete list can be found on our website at <http://www.aceprinting.net/html/tradecustoms.html> or it can be requested to be sent via fax.

8. ALTERATIONS/CORRECTIONS

Customer alterations include all work performed in addition to the original specifications. All such work will be charged at the provider's current rates.

9. PREPRESS PROOFS

Prepress proofs are submitted via e-mail, fax, or copy. Proof-reading of material will be the responsibility of the customer for spelling and number accuracy.

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 O.K.

Requests for changes are communicated orally.

10. PRESS PROOFS

Press proofs will not be furnished unless they have been required in writing in the provider's quotation. A press sheet can be submitted for the customer's approval as long as the customer is present at the press during makeready. 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 operations, a reasonable variation in color between color proofs and the completed job is to be expected. When a variation of this kind occurs, it will be considered acceptable performance.

Mail all payments within 14 calendar days to:

Ace Printing, Inc.
3360 S. 1500 W.
Ogden, UT 84401

Open Account Terms:

All orders will be prepaid prior to terms being accepted.

We do not extend credit beyond our terms. The terms are net 14 days from the invoice date (date of shipment, or notification of your product being ready for pick-up) - not receipt of the product. Payment must be either received or postmarked by the 14th day. Late or non-payment will incur a finance charge of 2% per month (24% A.P.R.). It will be applied to your account and the total balance due plus the finance charge will be immediately charged to your credit card. Once a check does arrive, and it clears the bank, your credit card will be refunded the amount of the check minus a 1% credit card refund service charge. All returned checks will incur a \$15.00 service charge.

Acceptance of policies and payment terms:

I have read and accept all the terms set forth in Ace Printing, Inc.'s "terms of sale". I also accept all the policies and terms set forth in the Trade Customs of The Printing Industry of North America adopted by Ace Printing, Inc. March 1, 1995. I understand that the signature below signifies an authorization to bill my credit card for the specified amount of: balance due plus finance charges if my payment is late, and that I can not unauthorize or dispute the charging of my credit card if expenses have already been incurred by Ace Printing, Inc. I also understand and agree that once an order has been printed, payment in full for the printing and shipping is required within 14 calendar days from the invoice date. I agree that I will be liable for any expenses incurred by Ace Printing, Inc. during the completion of my order, even if I cancel the job. If there is any dispute of the printed material meeting the standards of the Printing Industry of North America, I understand that civil suits will be in the jurisdiction of the courts of Weber County, Utah. I also understand that the color of the printed piece can vary from a digital proof (ie. PDF or cromalin). I will not hold Ace Printing, Inc. liable for any damages incurred by the printing, whether correctly printed or not. Also, Ace Printing, Inc. will not be held liable for any problems with the shipping of the material. Claims against damage must be processed by the carrier.

All quotes are subject to revision once the final artwork is supplied for printing.

File preparation beyond the included 15 minutes with each order will be billed at \$60/hr with a \$15 minimum.

All quoted turnarounds are from the date of final approval (before 3pm)

A rush charge of 25% per day will be applied to the final invoice if a rush is requested (and can be accommodated.)

Maximum authorized amount to charge credit card (your credit limit with us) US\$ _____

Authorized signature _____ title _____

Date _____

Application for an open account - all information must be completed

By electing to open an account, paying the balance via credit card (unless prepaid) will incur a 2% handling fee.

All accounts require a valid credit card to be on file. If you do not have a credit card, an open account can not be opened.

Company Name _____

Authorized Purchaser's Name _____

Physical Address _____

City, State, Zip Code _____

Mailing Address (if different) _____

City, State, Zip Code _____

Phone # _____ Fax # _____

Bank's Name _____

Address _____

City, State, Zip Code _____

Checking Account Number _____

REQUIRED FOR OPEN ACCOUNT

Credit Card Number _____ Exp date _____ / _____

Guaranteed available amount of credit on card: \$ _____ (this is your max. credit limit)

I authorize the use of this credit card to pay off the balance in full plus a finance charge of 2% per month or 24% APR if our payment is not received by check before the 14th day after the invoice date. I guarantee that enough available credit will be available to cover such an event.

Authorized Signature _____ Date: _____

Credit References: (Company name, address, phone number, fax number, and account # if applicable)

1. _____

2. _____

3. _____

4. _____

5. _____