



Please return to:

Advertising Systems, Incorporated
8470C Remington Ave.
Pennsauken, NJ 08110

FAX: 856-488-1990
Phone: 856-488-2211

Date: _____

Billing Information

Bill To:		Ship To:	
Attn:		Attn:	
Company:		Company:	
Street:		Street:	
P.O. Box:		City:	
City:		State:	Zip:
State:	Zip:	Telephone:	Fax:
()	()	()	()
Telephone:	Fax:		
()	()		

Principals, Owners, Officers or Stockholders

Name	Position or Title	Street	City	State	Zip

<input type="checkbox"/> Proprietorship	<input type="checkbox"/> Partnership	<input type="checkbox"/> Corporation	Number of years in business:
State of Incorporation	If Branch location, state name of parent or home office:	Federal Tax ID#	Social Security Number:

References:

Bank:	Account #		
Street	City, State, Zip	Telephone	Fax
		()	()
1. Trade/Supplier	Street Address		
City, State, Zip	Telephone	Fax	
	()	()	
2. Trade/Supplier	Street Address		
City, State, Zip	Telephone	Fax	
	()	()	

Certification and Authorization to Release Information

I hereby certify that the information in this credit application is correct. The information included in this credit application is for the use of Advertising Systems, Incorporated in determining the amount and conditions of credit to be extended. I understand that Advertising Systems, Incorporated may also utilize other sources of credit information which it considers reliable in making the determination. Further, I hereby authorize the bank and supplier references listed in the credit application to release the information necessary to assist Advertising Systems, Incorporated in establishing a line of credit.

Signature _____ Title _____ Date _____

Please allow one to three weeks for reference responses. We will notify you when our processing is complete.

Payment Terms: Net 30 days with approved credit. C.O.D. without approved credit. A late payment charge of 1.5% per month will be added to past-due balances. Please return the remittance copy of the invoice with your payment.

Note: In the event you place an order which causes your account to exceed your credit line, we may request payment in advance. This may delay production of the order.

Invoicing: Each order will be invoiced to you immediately after shipment. This invoice will be the only documentation.

Credit Services: Our Credit Services Department is willing to work with you if problems arise. Please communicate your concerns by phone, Fax, or mail to avoid misunderstandings.