



www.alphaimprint.net
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accounting@alphaimprint.net
P.O. Box 838, Bellaire, TX 77402

Date _____ PO Req'd? Yes No

ACCOUNT INFO

Business Name _____

Customer Name: _____ email _____

Phone _____

Accounts Payable Contact - Same? Y N Name if different _____

A/P Phone _____ email _____

Billing Address _____ City/State/Zip _____

Shipping Address _____ City/State/Zip _____
(if different)

Tax Exempt? Y N (If yes, Attach Certificate)

Payment Types *** All Promo, Embroidery, & Signage orders upto \$3000 need to be prepaid ***

Credit Card (VISA, MASTER CARD, AMERICAN EXPRESS)

ACH _____

Net 15 Customers; Complete References Section and See Terms & Conditions Below

BUSINESS REFERENCES

Reference 1 _____ Contact _____

Address _____ City/State/Zip _____

Phone _____ Fax _____ Acct # _____

Reference 2 _____ Contact _____

Address _____ City/State/Zip _____

Phone _____ Fax _____ Acct # _____

TERMS & CONDITIONS

Terms of Sale – Terms of Payment – Terms of Charges

Terms of each purchase is referred to the face value and contents of Invoice. All payments are subject to Net 15 days. Interest @ 1.5% per month i.e. 18% annually would be charged on past due invoices. Client agrees to pay the cost of collection/ legal fee or any such action taken in process to collect the due/non-paid amount. The above mentioned information is willingly supplied by the client and the creditor is authorized to contact the above trade references to establish the creditworthiness of the buying agent/company. All disputes are subject to arbitration upon willingness of both the parties' concerned.

X _____
Signature

X _____
Print Name & Title