



VISION GRAPHICS PURCHASE AGREEMENT AND CREDIT APPLICATION

ACCOUNT INFORMATION NEEDED

Thank you for your interest in Vision Graphics, the world leader in XXL format graphics. In order for us establish an account and begin work for you, we need a completed copy of the attached Purchase Agreement and Credit Application. Please take a few minutes to complete the document by following the simple instructions below.

1) TO ESTABLISH AN ACCOUNT WITHOUT CREDIT

- Complete the section titled "Company Information" and sign where indicated.
- Return to Vision via FAX @ (801) 486-2862. (Include Sales Tax Exemption Certificates if appropriate.)
- Your account will be established by the end of the next business day and assigned a pre-pay payment status.

2) TO ESTABLISH AN ACCOUNT WITH CREDIT

- Complete both the "Company Information" and "Credit Information" sections, and sign where indicated.
- Return to Vision via FAX @ (801) 486-2862. (Include Sales Tax Exemption Certificates if appropriate.)
- Your request for credit will be processed in 5 business days. You will then be notified of your credit status.

IMPORTANT SALES TAX NOTICE

A Sales and Use Tax Exemption Certificate must be on file with Vision before your account can be assigned non-taxable status. If drop shipments are requested, a Sales and Use Tax Exemption Certificate must be on file with Vision for EACH state in which drop shipments are desired. Vision is required by law to assess and collect sales tax on drop shipments made into all states for which no Sales and Use Tax Exemption Certificate has been submitted.

VISION GRAPHICS
2525 South 900 West
Salt Lake City, UT 84119
Phone: 801-973-8929
Fax: 801-486-2862
www.visiondoesit.com

XXL GRAPHICS FOR:
*Billboards & Posters • Building Wraps • Banners
Event & Arena Graphics • Exhibit & Trade Show Graphics
Fleet Graphics & Marking • Transit • Bus & Vehicle Wraps
Floor Graphics • Window Graphics • Visual Merchandising
& Much More*



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COMPANY INFORMATION

Company Name:		FEIN:	Date Established:	
Organization: <input type="checkbox"/> C-CORPORATION <input type="checkbox"/> S-CORPORATION <input type="checkbox"/> LLC <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> PROPRIETORSHIP <input type="checkbox"/> INDIVIDUAL				
Sales Tax Status: <input type="checkbox"/> TAXABLE <input type="checkbox"/> NON-TAXABLE**		Officer / Principal Name:		
Billing Address:		Accounts Payable Contact:		
City:		Email:		
State:	Zip:	Phone:	Fax:	
Mailing Address:		Contact:		
City:		Email:		
State:	Zip:	Phone:	Fax:	
I hereby certify that the information herein is true and correct and do hereby accept and agree to comply with the Terms and Conditions of Vision International, Inc. as specified on page 2 of this Purchase Agreement and Credit Application.				
Authorized Signature (X)				
Print Name:		Title:	Date:	

**A Sales and Use Tax Exemption Certificate must be on file with Vision before your account can be assigned non-taxable status. If drop shipments are requested, a Sales and Use Tax Exemption Certificate must be on file with Vision for EACH state in which drop shipments are desired. Vision is required by law to assess and collect sales tax on drop shipments made into all states for which no Sales and Use Tax Exemption Certificate has been submitted.

CREDIT INFORMATION

(Complete this section only if you are requesting credit from Vision)

Credit \$ Amount Requested:		Have you previously applied for or had credit with Vision? <input type="checkbox"/> Yes <input type="checkbox"/> No		
FINANCIAL REFERE NCE	Bank:	Telephone:	Fax Number:	
	Address:	City:	State:	Zip:
	Checking Account Number:		Savings Account Number:	
TRADE REFERE NCES	Name:	Telephone:	Fax Number:	
	Address:	City:	State:	Zip:
	Name:	Telephone:	Fax Number:	
	Address:	City:	State:	Zip:
	Name:	Telephone:	Fax Number:	
	Address:	City:	State:	Zip:

VISION GRAPHICS TERMS AND CONDITIONS

1. ACCEPTANCE: The acceptance of any order and terms of payment on all sales and orders are subject to the approval of the credit department of Vision Graphics (Vision). The terms and conditions of Vision's credit application will be deemed to be a part of all orders and contracts of sale unless such terms are expressly waived in writing by Vision. If there is any conflict between these terms and conditions and customer's purchase order, these terms and conditions shall control.

2. QUOTATION: All quotations are good for thirty (30) days. In addition, all prices are subject to review upon inspection of final art. All prices are based on material costs at the time of quotation.

3. ORDERS: Orders regularly placed, verbal or written, cannot be canceled except upon terms that will compensate Vision against loss incurred in reliance on the order.

4. EXPERIMENTAL WORK: Experimental work or preliminary work performed at the customer's request will be charged at current rates and may not be used until Vision has been reimbursed in full for the amount of the charges billed.

5. CONDITION OF COPY: Upon receipt of original copy or artwork, should it be evident that the condition of the copy differs from that which had been originally described and consequently quoted, the original quotations shall be rendered void and a new quotation issued.

6. PREPARATORY MATERIALS: "Reusable pre-press materials" shall be the property of the customer. All other preparatory materials when supplied by Vision, shall remain its exclusive property unless otherwise agreed in writing.

7. ALTERATIONS: Alterations represent work performed in addition to the original specification. Such additional work shall be charged at current rates and be supported with documentation upon request.

8. PRE-PRESS PROOFS: Pre-press proofs shall be returned marked "O.K." or "O.K. with Corrections" and signed by the customer. If revised proofs are desired, request must be made when proofs are returned. Vision cannot be held responsible for errors under either or both of the following conditions: if the customer fails to return proofs with indication of changes, or if the customer instructs Vision to proceed without submission of proofs.

9. COLOR PROOFING: Because of differences in equipment, processing, proofing substrates, material substrates, inks, pigments, and other conditions between color proofing and production pressroom operations, a reasonable variation in color between color proofs and the completed job shall constitute acceptable delivery.

10. CUSTOMER-FURNISHED MATERIALS: Substrates, inks, copy, color separations, and other customer-furnished material shall be manufactured, packed, and delivered to Vision's specifications. Additional cost due to delays or impaired production caused by specification deficiencies shall be charged to the customer.

11. CUSTOMER'S PROPERTY: Vision will maintain fire, extended coverage, vandalism, malicious mischief, and sprinkler leakage insurance on all property belonging to the customer while such property is in Vision's possession. Vision's liability for such property shall not exceed the amount recoverable from such insurance. Customer's property of extraordinary value shall be insured through mutual written agreement.

12. DELIVERY: Unless otherwise specified, the price quoted is for a single shipment without storage, F.O.B. Vision's platform. Proposals are based on continuous and uninterrupted delivery of complete order, unless specifications distinctly state otherwise. Special priority pickup or delivery service will be provided at current rates upon customer's request. Materials delivered from customer or its suppliers are verified with delivery ticket as to cartons, packages, or items shown only. The accuracy of quantities indicated on such tickets cannot be verified and

Vision cannot accept liability for shortage based on supplier's tickets. Title for finished work shall pass to the customer upon delivery to carrier at shipping point or upon mailing of invoices for finished work, whichever occurs first.

13. PRODUCTION SCHEDULES: Production schedules will be established and adhered to by customer and Vision, provided that neither shall incur any liability or penalty for delays due to state of war, riot, civil disorder, fire, labor trouble, strikes, accidents, energy failure, equipment breakdown, delays of suppliers or carriers, actions of government or civil authority, and acts of God or other causes beyond the control of customer or Vision. Where production schedules are not adhered to by the customer, final delivery date(s) will be subject to renegotiation.

14. CLAIMS: Claims for damage or defects, shortages or deduction for erroneous charges must be presented in writing to Vision within 10 days after receipt of the goods and all goods claimed to be defective shall be held for inspection by Vision or such claims will not be allowed. No goods will be taken back and credited or replaced unless arrangements for such return have been made and approved in advance by Vision.

15. PAYMENT: If payment is received by Vision after the due date stated, a late charge at the rate of 1.5% per month of the overdue amount, computed from the due date to the date payment is received by Vision, shall be paid by customer to Vision upon demand; provided, however, that such late charges shall not exceed the maximum amount allowed by law. If payment is not made according to the terms and conditions hereof, customer agrees to pay on demand all costs of collection including collection fees, reasonable attorneys' fees, and court costs, whether or not action is commenced or whether or not such action proceeds to judgment.

16. WARRANTY: NO WARRANTY OF FITNESS OR ANY OTHER WARRANTY, EXPRESS OR IMPLIED OR STATUTORY, IS MADE BY VISION AS TO ANY GOODS EXCEPT THAT VISION AGREES TO REPLACE, OR AT ITS OPTION, GIVE CREDIT FOR SUCH GOODS AS VISION DEEMS TO BE DEFECTIVE. IN NO EVENT SHALL VISION BE LIABLE FOR LABOR COSTS OR ANY OTHER CONSEQUENTIAL, INCIDENTAL, OR SPECIAL DAMAGES.

17. INDEMNIFICATION: The customer shall indemnify and hold harmless Vision from any and all loss, cost, expense, and damages (including court costs and reasonable attorneys' fees) on account of any and all manner of claims, demands, actions, and proceedings that may be instituted against Vision on grounds alleging that the said printing violates any copyrights or any proprietary right of any person, or that it contains any matter that is libelous or obscene or scandalous, or invades any person's right to privacy or other personal rights, except to the extent that Vision contributed to the matter. Customer agrees, at the customer's own expense, to promptly defend and continue the defense of any such claim, demand, action, or proceeding that may be brought against Vision, provided that Vision shall promptly notify customer with respect thereto, and provided further that Vision shall give the customer such reasonable time as the exigencies of the situation may permit in which to undertake and continue the defense thereof.

18. JURISDICTION: This agreement is entered into in the State of Utah and shall be governed, construed, interpreted, and enforced under and in accordance with the laws of the State of Utah. Customer agrees that any legal action to enforce the terms of this agreement shall be brought only in the State and Federal Courts having jurisdiction over Salt Lake County, Utah, and customer consents to the jurisdiction of these courts.

19. ENTIRE AGREEMENT: This agreement constitutes the entire understanding of the customer and Vision with respect to the transactions contemplated herein and all prior discussions or negotiations are hereby superseded in their entirety. No modification of or amendment of this agreement, nor any waiver of any rights under this agreement, shall be effective unless agreed to in writing by Vision.