

Customer Profile and Billing Information

We want to make paying your AFPI bills
as easy as possible for you.
That's why we offer 3 payment methods.

3

PAYMENT METHODS (Choose one)

CREDIT CARD

*(At time of order placement.)
AFPI will accept Visa,
MasterCard and their
Corporate Purchasing Card
account systems for our
customers.*

Now purchases made through AFPI are more efficient than ever. By simply using your VISA/MasterCard account number at the time of ordering, you have access to all of our printing services without the hassle of requisitions, purchase orders, or other paperwork.

(Regular cash discount terms do not apply.)

CHECK

*Simply issue a regular
business check and mail it
so it arrives in time to avail
your firm of the appropriate
cash discount.*

**ELECTRONIC
FUNDS
TRANSFER**

*The technology is available to
accept paperless transfer of
funds from your bank
account to ours.*

Once established, a simple phone call is all that is required to pay for AFPI purchases. Please contact your local account representative for additional details.





AFPI DIVISIONS – TEL: 612-378-0711 TOLL FREE: 877-378-0711 FAX: 612-378-3060 WEBSITE: www.afpi.com
 LANDMARK – TEL: 612-331-1199 TOLL FREE: 866-331-1199 WEBSITE: www.landmarkcolour.com
 404 Industrial Boulevard, Minneapolis, MN 55413-2931
 EQUAL OPPORTUNITY EMPLOYER

CUSTOMER PROFILE AND BILLING INFORMATION

- American Financial Printing**
- Landmark Colour Communications**
- AFPI Fulfillment**
- AFPI Publishing**

FIRM NAME	<input type="checkbox"/> TAXABLE <input type="checkbox"/> NON-TAXABLE (If non-taxable, Certificate required)		
ADDRESS	PHONE ()	FAX ()	
CITY	STATE	ZIP	WEB SITE
LOCATION OF HOME OFFICE	E-MAIL ADDRESS		YEARS IN BUSINESS

WE ARE A:

CORPORATION
 PARTNERSHIP
 PROPRIETORSHIP
 OTHER , EXPLAIN :

If a Corporation or Partnership, list names of executive officers or partners and their titles. If a proprietorship, list owner and spouse.

NAME	TITLE	HOME ADDRESS	CITY	STATE

AMOUNT OF CREDIT REQUESTED	DUNS NO.
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ACCOUNTS PAYABLE CONTACT	E-MAIL	PHONE ()
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WE BANK AT:	ACCOUNT NO.	PHONE NO. ()
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LENGTH OF BUSINESS ASSOCIATION	AVERAGE BALANCE	PERSON TO CONTACT
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TRADE CREDIT REFERENCES

NAME	ADDRESS	PHONE NO. ()	FAX NO. ()
1.			
2.			
3.			

I understand that the information furnished is for the purpose of obtaining business credit from American Financial Printing, Inc., subject to Trade Customs on the reverse side. I am authorized, in my capacity, to bind my firm accordingly. All accounts or monies due you shall be due in 30 days and payable at your place of business. All past due accounts, notes or judgments shall automatically draw interest at a monthly rate of 1.5% (18% per annum), plus reasonable collection costs, if necessary.

NAME	TITLE
SIGNATURE	DATE

TRADE CUSTOMS

AFPI and its related divisions, hereafter referred to as “the provider”, subscribes to the following trade customs. They describe in general terms the common business practices the provider follows in completing customer orders. Any deviation from these trade customs must be agreed to in writing by the customer and the provider at the time of order acceptance.

1. **QUOTATION.** A quotation not accepted within 30 days may not be binding unless another time frame is specifically stated in the quotation.
2. **ORDERS.** Acceptance of orders is subject to credit approval, incurred costs and related obligations.
3. **EXPERIMENTAL WORK.** Experimental or preliminary work performed at customer's request will be charged to the customer at the provider's current rates. This work cannot be used without the provider's written consent.
4. **CREATIVE WORK.** Sketches, copy, dummies, and all other creative work developed or furnished by the provider are the provider's exclusive property. The provider must give written approval for all use of this work and for any derivation of ideas from it.
5. **ACCURACY OF SPECIFICATIONS.** Quotations are based on the accuracy of the specifications provided. The provider can requote a job at time of submission if copy, film, tapes, disks, or other input materials don't conform to the information on which the original quotation was based.
6. **PREPARATORY MATERIALS.** Art work, type, plates, negatives, positives, tapes, disks, and all other items supplied by the provider remain the provider's exclusive property.
7. **ELECTRONIC MANUSCRIPT OR IMAGE.** It is the customer's responsibility to maintain a copy of the original file. The provider is not responsible for accidental damage to media supplied by the customer or for the accuracy of furnished input or final output. Until digital input can be evaluated by the provider, no claims or promises are made about the provider's ability to work with jobs submitted in digital format, and no liability is assumed for problems that may arise. Any additional translating, editing, or programming needed to utilize customer-supplied files will be charged at prevailing rates. All customer-furnished digital media will be subject to “Pre-Flight Inspection” prior to actual output; this procedure is chargeable to customer.
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.** The provider will submit prepress proofs along with original copy for the customer's review and approval. Corrections will be returned to the provider on a “master set” marked “O.K.”, “O.K. With Corrections”, or “Revised Proof Required” and signed by the customer. Until the master set is received, no additional work will be performed. 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 requested 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 variation of this kind occurs, it will be considered acceptable performance.
12. **OVER-RUNS OR UNDER-RUNS.** Over-runs or under-runs will not exceed 10 percent of the quantity ordered. The provider will bill for actual quantity delivered within this tolerance. If the customer requires a guaranteed quantity, the percentage of tolerance must be stated at the time of quotation and at time of order entry.
13. **CUSTOMER'S PROPERTY.** The provider will only maintain fire insurance and extended coverage on property belonging to the customer while the property is in the provider's possession. The provider's liability for this property will not exceed the amount recoverable from the insurance. Additional insurance coverage may be obtained if it is requested in writing, and if the premium is paid to the provider.
14. **DELIVERY.** Unless otherwise specified, the price quoted is for a single shipment without storage, F.O.B. provider's platform. Proposals are based on continuous and uninterrupted delivery of the complete order. If the specifications state otherwise, the provider will charge accordingly at current rates. Charges for delivery of materials and supplies from the customer to the provider or from the customer's supplier to the provider, are not included in quotations unless specified. Title for finished work passes to the customer upon delivery to the carrier at shipping point, upon entry into delivery system specified by customer (USPS, Fed Ex, UPS, etc.), or upon mailing of invoices of the finished work or its segments, whichever occurs first.
15. **PRODUCTION SCHEDULES.** Production schedules will be established and followed by both the customer and the provider. In the event that production schedules are not adhered to by the customer, delivery dates will be subject to renegotiation. There will be no liability or penalty for delays due to state of war, riot, civil disorder, fire, strikes, accidents, action of government or civil authority, acts of God, or other causes beyond the control of the provider. In such cases, schedules will be extended by an amount of time equal to delay incurred.

16. CUSTOMER-FURNISHED MATERIALS. Materials furnished by customers or their suppliers are verified by delivery tickets. The provider bears no responsibility for discrepancies between delivery tickets and actual counts. Customer-supplied paper must be delivered according to specifications furnished by the provider. These specifications will include correct weight, thickness, pick resistance, and other technical requirements. Artwork, film, color separations, special dies, tapes, disks, or other materials furnished by the customer must be usable by the provider without alteration or repair. Items not meeting this requirement will be repaired by the customer, or by the provider at the provider's current rates.

17. OUTSIDE PURCHASES. Unless otherwise specifically agreed to in writing, all outside purchases requested or authorized by the customer are chargeable.

18. TERMS/CLAIMS/LIENS. Payment is net cash 30 calendar days from date of invoice—subject to prior credit approval. Claims for defects, damages or shortages must be made by the customer in writing no later than 10 calendar days after delivery. If no such claim is made, the provider and the customer will understand that the job has been accepted. By accepting the job, the customer acknowledges that the provider's performance has fully satisfied all terms, conditions, and specifications.

The provider's liability will be limited to the quoted selling price of defective goods, without additional liability for special or consequential damages. As security for payment of any sum due under the terms of an agreement, the provider has the right to hold and place a lien on all customer property in the provider's possession. This right applies even if credit has been extended, notes have been accepted, trade acceptances have been made, or payment has been guaranteed. If payment is not made, the customer is liable for all collection costs incurred.

19. LIABILITY.

a. Disclaimer of Express Warranties: Provider warrants that the work is as described in the purchase order. The customer understands that all sketches, copy, dummies, and preparatory work shown to the customer are intended only to illustrate the general type and quality of the work. They are not intended to represent the actual work performed.

b. Disclaimer of Implied Warranties: The provider warrants only that the work will conform to the description contained in the purchase order. The provider's maximum liability, whether by negligence, contract, or otherwise, will not exceed the return of the amount invoiced for the work in dispute. Under no circumstances will the provider be liable for specific, individual, or consequential damages.

20. INDEMNIFICATION. The customer agrees to protect the provider from economic loss and any other harmful consequences that could arise in connection with the work. This means that the customer will hold the provider harmless and save, indemnify, and otherwise defend him/her against claims, demands, actions, and proceedings on any and all grounds. This will apply regardless of responsibility for negligence.

a. Copyrights: The customer also warrants that the subject matter to be printed is not copyrighted by a third party. The customer also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. The customer further warrants that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. To support these warranties, the customer agrees to indemnify and hold the provider harmless for all liability, damages, and attorney fees that may be incurred in any legal action connected with copyright infringement involving the work produced or provided.

b. Personal or economic rights: The customer also warrants that the work does not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The customer will, at the customer's sole expense, promptly and thoroughly defend the provider in all legal actions on these grounds as long as the provider:

- promptly notifies the customer of the legal action;
- gives the customer reasonable time to undertake and conduct a defense.

The provider reserves the right to use his or her sole discretion in refusing to print anything he or she deems illegal, libelous, scandalous, improper or infringing upon copyright law.

21. STORAGE. The provider will retain intermediate materials until the related end product has been accepted by the customer. If requested by the customer, intermediate material will be stored for an additional period at additional charge. The provider is not liable for any loss or damage to stored material beyond what is recoverable by the provider's fire and extended insurance coverage.

22. TAXES. All amounts due for taxes and assessments will be added to the customer's invoice and are the responsibility of the customer. No tax exemption will be granted unless the customer's “Exemption Certificate” (or other official proof of exemption) accompanies the purchase order. If, after the customer has paid the invoice, it is determined that more tax is due, then the customer must promptly remit the required taxes to the taxing authority, or immediately reimburse the provider for any additional taxes paid.

23. TELECOMMUNICATIONS. Unless otherwise agreed, the customer will pay for all transmission charges. The provider is not responsible for any errors, omissions, or extra costs resulting from faults in the transmission.