

CONTRACT/WHOLESALE CUSTOMERS:

Wholesale prices apply to our customers that are ASI or PPAI members. To qualify as a contract or wholesale customer, a business license and tax id number is required; ASI/SAGE vendors are pre-qualified.

Customer is responsible for providing the blanks to be printed. We are not responsible for counting flaws in the products. It is recommended that you have items delivered to you so that you can check for any discrepancies before printing. Artwork should be provided in vector format or you will be charged a \$25 art charge per hour.

WHOLESALE ORDER PAYMENT AGREEMENT:

All orders are to be paid for upon completion. Our preferred method of payment is by check. We require that you leave a credit card on file in the case that a check is not available.

WHOLESALE CUSTOMER INFORMATION:

Company Name	
Contact	Phone
Tax ID	A copy is needed for you file as well
Credit Card	Exp/ Security Code
Billing Zip Code	(Used only with Customer Approval)
Signature	Date