



PRINTING CORPORATION OF AMERICA

A CONSOLIDATED GRAPHICS COMPANY

15 West Aylesbury Road > Timonium, MD 21093-9712
410.561.5533 > 800.541.1884 toll free > 410.561.8072 fax
creditapp@printcorp.com > www.consolidatedgraphics.com

April 25, 2006

Welcome!

We appreciate your interest in PCA's quality printing services. Being part of Consolidated Graphics allows us to provide you with the additional resources available in our network of over 65 print and media support companies nationwide.

Being part of a publicly traded company also indicates a responsibility for disciplined compliance with certain practices, like periodically updating credit information on those of our customers who prefer to purchase printing services on credit.

We appreciate your attention to our diligence and request that you or the appropriate person at your company complete the attached form within the next 30 days. You, or the associate completing this information on your behalf, should feel free to contact a credit representative at PCA by calling 410.561.5533, or you may email us at credit@printcorp.com.

Thank you. I look forward to continuing to provide you with excellent service, impressive quality and competitive prices.

Best regards,

Printing Corporation of America

COPY TO: Jerry Benesch
Vice President / Finance
Printing Corporation of America



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CLIENT INFORMATION

Company/Legal Name: _____

Trading As: _____

Address: _____
(Street)

(City) (State) (Zip) **Telephone:** _____

Printed Name of Person Signing for Client: _____

PCA Salesperson: _____

Client is a: corporation partnership other: _____

Fed ID or SSN: _____ **Tax Exempt #:** _____

Relationship of Person Signing for Client Is:

president vice-president other corporate officer: _____

partner owner/proprietor other: _____

Payment Cycle: _____ **Person to Contact:** _____

Trade References Only Please:

We do not accept: credit card companies, landlords, phone companies, banks, gas & electric companies, C.O. D. accounts and leasing companies.

1. _____
Company Address

Phone Number Fax Number

2. _____
Company Address

Phone Number Fax Number

3. _____
Company Address

Phone Number Fax Number

Name of Bank: _____ **Account #:** _____

(LS)

Company Name/Client Name

Signature, Title

Witness

Printed Signature



CREDIT AGREEMENT

This Credit Agreement is made by and between The Printing Corporation of America and the client whose name appears at the end hereof at Baltimore, Maryland on this ____ day of _____, 20__.

In Exchange for a valuable consideration, and in consideration of the mutual promises and covenants herein made, the parties agree for themselves, their heirs, personal representatives, successors and assigns as follows:

1. **Extension of Credit** – Seller hereby extends credit to Buyer in accordance with the terms of this Agreement, the Uniform Commercial Code and such other statutes and laws of the State of Maryland as may be applicable so that Buyer may purchase goods and services from Seller on credit. All such purchases will be posted to Buyer’s account, and Buyer will be billed periodically according to Seller’s billing procedures. Seller shall determine the amount of credit which will be extended to Buyer from time to time, and Seller may change the credit limit in its sole discretion and without notice.

2. **Terms of Account** – Seller may forward Buyer a separate invoice for each separate transaction, may include multiple transactions in a single invoice, may include accumulated transactions and/or accumulated invoices within a single statement, or may use any other commercially reasonable method of invoicing/billing provided it gives Buyer adequate notice of the transactions posted to the account. Buyer agrees to pay each invoice or statement in full within 30 days after mailing. If the account is not paid on time, Seller may impose a service charge of 1.5% (APR 18%) on the previous month’s balance.

3. **Defaults and Remedies** – If Buyer is dissatisfied with any purchases hereunder, it must provide Seller with a written complaint within 14 days after the defect was first detected or detectable. Seller will immediately investigate the matter and in its discretion make sure such adjustments as are fair and reasonable, including refunds, credits, exchanges, replacements or repairs as appropriate.

Seller may discontinue the extension of credit if Buyer’s credit limit has been exceeded or if Buyer fails to make payment as herein required. Seller’s failure to insist on strict compliance with the terms of this Agreement shall not be construed as a waiver or modification hereof.

If seller in good faith refers Buyer’s account to an attorney for collection, Buyer agrees to pay its reasonable legal expenses in addition to the amount otherwise due.

Furthermore, Applicant hereby authorizes and empowers any attorney of any Court of Record within the United States to appear for the Applicant in any Court in one or more proceedings, or before any Clerk thereof, and to confess judgment against the Applicant, without prior notice or opportunity for a prior hearing, in favor of Printing Corporation of America, or its assigns or successors in interest, for any sums to Printing Corporation of America, plus accrued interest, costs of suit and attorneys fees as stated herein. Applicant hereby waives all rights to stay of execution on said judgment, as well as any demand of presentment for payment, notice of dishonor, protest, notice and trial by jury.

As Witness our hands and seals.

(LS)

Company Name/Client Name

By: _____
Signature, Title

Witness

Printed Signature

THE PRINTING CORPORATION OF AMERICA (LS)

By: _____
Authorized Agent