

BUSINESS ACCOUNT APPLICATION

SPECIAL ACCOUNT BENEFITS

FREE LOCAL PICK-UP & DELIVERY

*INTERNAL PROJECT MANAGER AND OUTSIDE ACCOUNT EXECUTIVE
TO MANAGE ALL YOUR PROJECT DETAILS*

FREE ONLINE ORDERING TAILORED TO YOUR SPECIFIC NEEDS

MONTHLY BILLING STATEMENTS

We hereby request that **Target Copy** extend credit privileges to our company, department or organization and certify that the information provided below is correct. We agree to meet the terms and conditions set forth below.

\$10.00

GIFT CERTIFICATE JUST FOR OPENING AN ACCOUNT

Upon account approval.

EXACT LEGAL NAME: _____

Contact Name(s): _____

The Company is a: PROPRIETORSHIP PARTNERSHIP CORPORATION State: _____

DBA Name: _____ Federal ID #: _____

Billing Address: _____ City, St. & Zip: _____

Physical Address: _____ City, St. & Zip: _____

Email Address: _____ Website: _____

How Long in Business? _____ Phone: () _____ Fax: () _____

The information on this application is for the purpose of opening an account and is warranted to be true. I agree to pay within 30 days of receipt of invoice. I agree to advise Target Copy, in writing, of any changes in the information contained in the application. I authorize **Renaissance Printing** to obtain any information which it deems necessary for approval of this application.

Commercial Credit reference. (Please do not list credit cards or banks)

Name _____ Phone _____

Address _____

Name _____ Phone _____

Address _____

Name _____ Phone _____

Address _____

Your Account Executive: **Trish Mader** Date: _____



A LOCAL EMPLOYEE-OWNED COMPANY

ACCOUNTING OFFICE

PO BOX 13955 • Gainesville, FL 32604
Phone: 352.375.2129 • Fax: 352.375.0522
www.target-copy.com

Questions? Please call Rachel or Tiffany at 352.375.2129

**CONTRACT OF PERSONAL GUARANTEE OF PAYMENT
AND WAIVER OF VENUE**

In consideration of One Dollar (\$1.00) and other valuable and sufficient consideration, receipt of which is hereby acknowledged, the undersigned jointly and severally and individually guarantee to **TARGET COPY OF GAINESVILLE, INC.**, Obligee, as well as its successors and/or assigns, the full and prompt payment of any and all amounts owed for past purchases as well as amounts which shall be due upon proper invoicing for future purchases.

The undersigned jointly and severally waive all notice of default, waive notice of acceptance of this guarantee, waive the right to challenge venue, and further, specifically agree that any litigation to enforce this Contract will be venued in Alachua County, Florida. The undersigned jointly and severally agree that any litigation pursuant to this Contract may be initiated by any assignee of obligee. Finally, the undersigned specifically, jointly and severally, agree to pay reasonable attorney's fees incurred by the obligee or its assignee in the enforcement of this Contract.

IN WITNESS WHEREOF, the undersigned have hereto set our hands and seals this _____
day of _____, 20_____.

(Name) (Title)

(Signature)

Individually and not as an officer of corporation

(Social Security Number)

(Name) (Title)

(Signature)

Individually and not as an officer of corporation

(Social Security Number)