



Credit Card Net 30 Terms

Thank you for inquiring about credit terms with Graphics Central Inc. One of the ways we have been able to keep our pricing reasonable has been by not issuing terms. By not extending terms to a majority of customers, we have been able to not incur other companies' debt. However, we realize that it can be inconvenient to issue a check on short notice, so we have developed an alternative credit program. We offer CC30. It allows you to pay your Graphics Central Inc. invoices within your normal payment cycles and avoid credit card interest charges.

The program is simple. Give us your credit card number to keep on file with the following agreement: You indicate on your order(s) that you would like to use the CC30 plan when you place your order. We will Email you a copy of the invoice when the order is completed. You pay the invoice within 30 days. If we have not received your payment within 30 days, we will charge the amount of your invoice plus 3% service fee to your credit card. We will then fax you a confirmation of the charge. If you would like to charge your credit card immediately, we will waive the 3% service fee. Your preference **MUST** be indicated on all orders.

We accept Visa, MasterCard, American Express and Discover. Please complete the form below and fax to us at 770-455-8842 to set-up CC30 terms. Please direct any questions to Greg, Dan or Michelle.

APPLICATION FOR CC30 TERMS:

Company Name: _____

Credit Card Billing Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Credit Card: Visa MasterCard American Express Discover

Name on Card: _____

Card Number: _____ Exp. Date: _____ Security Code: _____

Graphics Central Inc. is authorized to charge the amount due on any CC30 invoice to the above credit card account if I have not otherwise satisfied the invoice within 30 days of completion of order.

Print Name / Title: _____

Signature as it Appears on Credit Card: _____