

Basin Printing & Imaging
1437 East Second Avenue
Durango, Colorado 81301
(970) 247-5212

Our Credit Terms and Conditions

1. **Application for Credit:** To qualify for an account at Basin, the client must complete and return a credit application to our accounting department. Each account (client) should keep us up to date on his/her financial/billing address information.
2. **Billing Cycle:** Invoices will be itemized and totaled for each month; a monthly statement will be sent to customers with an outstanding balance. We close each month on approximately the last day of the monthly calendar date, with statements of your account mailed approximately on the 1st of the month following.
3. **Payment Terms:** A 2% Prompt Payment discount is available to any customer whose account is current (no outstanding invoices carried forward) and whose monthly statement is paid in full by the 10th of the month following invoiced items. Otherwise invoiced items are due by the end of the month.
4. **Interest on Accounts:** An interest rate (late charge) of 1.5% per month (18% per year) will be charged to all past due accounts (\$5.00 minimum late charge). Invoiced items not paid within our 30 days net terms will be considered past due.
5. **Past Due Accounts:** Should your account become past due, let us know what payment plan we can expect from you. Accounts past due beyond 60 days will be placed on C.O.D. status (cash with delivery) until such time as Basin receives payment in full on the past due portion of your account. Chronic late payment on account that is beyond our normal credit terms will result in suspended credit privileges.
6. **Collection Procedure:** Severely past due accounts will be turned over to our local collection agency. In the event it becomes necessary for your company to incur any collection costs or suits to collect under this agreement, the undersigned promises to pay such additional costs of collection and such sum as the court may adjudge reasonable as Attorney's fees on said suit.

Personal Guarantee

In consideration of Basin Printing & Imaging extending credit to _____,
I hereby personally guarantee any and all amounts owed by the above named corporation to Basin
Printing & Imaging.

Signature of Applicant

Title

Date

CREDIT APPLICATION

TO: Veritone Inc. / DBA Basin Printing & Imaging
1437 East Second Avenue • Durango, Colorado 81301
(970) 247-5212

BY: _____
Name of firm or individual Phone

Shipping Address Billing Address, (if different)

City State Zip

Previous Address (if at above less than 2 years) Credit Limit Desired: _____

OWNERSHIP: Corporation Partnership Sole Proprietor Individual Government/Nonprofit

Registered Agent Resale Tax Numbers Tax Exempt No.

Address Exempt Retail License No.

City State Zip

Name of Principal Address Phone Social Security No.

Name of Principal Address Phone Social Security No.

Type of Business Years in Business Other "Doing Business As" Names Used

AUTHORIZATION: _____
Person Authorized to Charge Title

Person Authorized to Charge Title Purchase Order Required? Yes No

CREDIT REFERENCES:

Please provide three credit or trade references (preferably local)

Name: _____ Phone: _____ Acct. No.: _____

Address: _____

Name: _____ Phone: _____ Acct. No.: _____

Address: _____

Name: _____ Phone: _____ Acct. No.: _____

Address: _____

Name: _____ Phone: _____ Acct. No.: _____

Address: _____

Bank Reference Officer No. years at present bank Account Number

SIGNATURE:

Everything that I have stated in this application is correct to the best of my knowledge, and I fully understand and agree to comply with the credit terms on the reverse side. You are authorized to check my credit history and to answer questions about your credit experience with me.

Applicant's Signature Title Date

Credit Approved By Date Credit Limit

Credit Denied By Date Reason