# Payment

Services provided are payable to Power Graphics, Inc., 3070 Wadsworth Road, Ste B, Norton, Ohio 44203

To keep our costs low for our wholesalers we do not have an accounting department as overhead to record and track accounts payables and receivables. The way we do this is by applying all charges to a credit card. The process works as follows:

**Credit Card Debit** - Payment will be made by withdraw from an authorized credit card account. To start fill out the form attached and fax to the PG office.

**PROCESS:**

DESIGN: Power Graphics will invoice at the end of each week for all design orders placed during that week. (No accounts are held open.) The invoice is itemized so that dealers can match the work to their clients. The invoice will be received via email as a .pdf form that can be printed for dealers records. The pulls for design work are made no sooner then the following Thursday to allow for dealers to contact Power Graphics with any concerns. Each wholesaler is responsible for the receipt of their invoice. If an order was placed and no invoice was received please contact PG and another invoice will be emailed. Any disputes of charges must be made prior to the pull.

PRINTING & PRODUCTS: Power Graphics will invoice and charge the credit card when printing and products are ordered. "Remember" When printing and other products are ordered *all aspects of the artwork has been approved* by the client and a copy of this approval is on file with you.
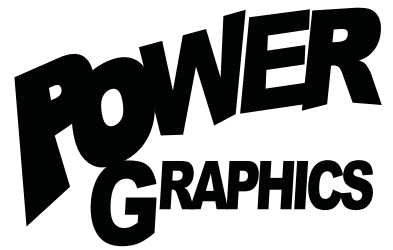
**Avoid Unnecessary Charges:**

The dealer is responsible for any bank charges related to non-sufficient funds, wrong account numbers, or any other reason that a transaction would be denied.

**Tax Exemption Form:**

Please fill out the Ohio Tax Exemption form and fax it in with your ACH form. Sales tax will be applied if a form is not received.

**To start your design services please fax the chosen form completely filled out to:**

## 330-825-0664 fax

# Direct Payment (Credit Card DEBITS) Authorization Form

Wholesale Customer DBA: _____

I (we) hereby authorize Power Graphics, Inc., hereinafter called COMPANY and the depository financial institution named below, hereinafter called DEPOSITORY, to initiate electronic debit entries, and if necessary, credit entries to my account listed below. I(we) acknowledge that the origination of Credit Card transactions to my (our) account must comply with the provisions of U.S. law

_____       _____
(Name on Credit Card)                                                      (Security Code)

_____       _____
(Billing Address)                                                           (City, Zip, State)

_____       _____
(Credit Card Number)                                                     (Expiration Date)

Check One:      ☐ Visa             ☐ Master Card

                             ☐ American Express    ☐ Discovery

The Power Graphic's customer named above agrees to pay for all work ordered. This authority is to remain in full force and effect until COMPANY has received written notification from me of its termination in such time and manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. A statement will be faxed or emailed several days before the withdraw is made.

_____       _____
(Print Individual Name)                                                   (Signiture)

_____       _____
(Phone Number)                                                             (Date)

_____
(Email Address)

# STATE OF OHIO
# DEPARTMENT OF TAXATION
# SALES AND USE TAX
# BLANKET EXEMPTION CERTIFICATE

The purchaser hereby claims exception or exemption on all purchases of tangible personal property and selected services made under this certificate from:

## Power Graphics, Inc.

(vendor's name)

and certifies that the claim is based upon the purchaser's proposed use of the items or services, the activity of the purchaser, or both, as shown hereon:

*PURCHASER MUST STATE A VALID REASON FOR CLAIMING EXCEPTION OR EXEMPTION.*

_____
*Purchaser's Name*

_____
*Street Address*

_____
*City*      *State*      *Zip*

_____
*Signature and Title*

_____
*Date Signed*

_____
*Vendor's License Number, if any*

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the "resale" exception. Otherwise, purchasers must comply with rule 5703-9-10 of the Administrative Code.

This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with rule 5703-9-14 of the Administrative Code.

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