

SALES TERMS AND CONDITIONS

We reserve our right and remedies pertaining to repossession and resale of any repossessed merchandise as provided under applicable law. Buyer gives us right and we retain a purchase money security interest in the merchandise purchased under this agreement until the debt for that merchandise is paid in full. This permits us, under certain circumstances as provided for by law, to take back or repossess the merchandise if Buyer does not pay for it under the terms of this agreement. Furthermore, in the event of litigation, Buyer agrees to pay all reasonable legal or attorney fees incurred.

Houston Label's credit terms are Net 30. In the event Buyer does not pay the amount pursuant to the terms of the agreement between Buyer and Houston Label, Buyer agrees to pay a delinquent charge of 1 ½% interest per month. Buyer acknowledges that the monthly rate for delinquent charge is subject to change at any time with 30 days notice pursuant to the laws of the State of Texas.

Accounts over 65 days old will be placed on COD until the account is brought current. Houston Label may, at any time without notice, cancel all credit available to Buyer and refuse to make further credit advances.

Buyer agrees to immediately examine product upon receipt of delivery by Houston Label Buyer agrees that they shall advise Houston Label of any defective product within 30 days of receipt. Buyer also agrees that they will examine immediately upon receipt each and all Houston Label's Invoices, and that they shall advise Houston Label of any transaction disputes within 10 days of receipt, in writing. Failure to notify Houston Label of any dispute or defective goods shall constitute a complete waiver of any and all such disputes.

I, the undersigned, with my signature accept all Houston Label terms and conditions of credit sales and do agree that the acceptance of these terms indicates our agreement to have same applicable to all business transactions with Houston Label as of the date of signature below.

Owner's SS # _____

President's SS # _____

Owner's SS # _____

President's DL # _____

Signature _____

Title _____

Must be signature of principal or officer of company

Printed Name _____

Date _____

GUARANTY

That as individuals, partners, shareholders, officers, directors, employees, or authorized representatives, we the undersigned and each of us, in consideration of any and all credit granted by Houston Label, recognize that my/our individual credit history may be a necessary factor in the evaluation of this personal guaranty, hereby consent to and authorize the use of a consumer credit report on the undersigned, by Houston Label, from time to time as may be needed, in the credit evaluation process. And I/We guaranty prompt payment when due of any and all indebtedness now due or which may hereafter become due from said entity to Houston Label This shall be a continuing guaranty and shall not be revocable, except upon actual receipt by Houston Label of written notice that we, or any of us, revoke said guaranty as to transactions subsequent to the date of such notice is received and, in such event, we shall continue to be responsible for any and all transactions which occurred prior to the date Houston Label actually received said notice. Guarantor agrees to be bound by each and all the terms and conditions set forth in the Application for Credit herein.

Guarantor _____

Title _____

Guarantor _____

Title _____