



TRISOFT GRAPHICS, INC. -- CLIENT AGREEMENT

Whereas, Trisoft Graphics, Inc. (hereinafter "Trisoft") values its clients and desires to avoid any misunderstandings regarding the terms and obligations of orders placed by its clients; and as acknowledgment of and agreement to the terms and obligations below should prevent potential problems, Trisoft and the undersigned (hereinafter the "Client") hereby agree as follows:

(1) Full payment for each order placed by the Client or its agents is due in accordance with the terms extended by Trisoft. Unless otherwise indicated, terms are initially C.O.D. For clients granted open account status, standard terms are Net 30 Days from date of invoice with discounts available for early payment.

(2) Plates and Dies, if furnished by Trisoft, and purchased by Client, are the Client's property when all outstanding invoices have been paid in full. Trisoft's maximum liability for loss or damage of any materials furnished by the Client is \$500.

(3) Orders and invoices, unless otherwise specified, are subject to a +/- 10% acceptable quantity range.

(4) Unless otherwise specified, the price quoted is for a single shipment, F.O.B. Trisoft, Costa Mesa, California.

(5) Any errors, omissions, or mistakes made by Trisoft will be remedied by Trisoft. At Trisoft's option, Trisoft will reprint the order or give credit for all discrepant product returned to Trisoft. In any case, Trisoft's legal and/or financial liability for errors, omissions, mistakes, or product functional deficiencies shall never exceed the invoice value of the order involved.

(6) California law shall govern this agreement. The venue for any legal disputes shall be the WEST ORANGE COUNTY MUNICIPAL COURT.

Company Name \_\_\_\_\_  
Executed By (Print-Client Name/Title) \_\_\_\_\_  
Date: \_\_\_\_\_ (Signature) \_\_\_\_\_

Executed By (Print-Trisoft Name/Title) \_\_\_\_\_  
Date: \_\_\_\_\_ (Signature) \_\_\_\_\_