



Welkom!
Welcome!

Willkommen!
iHola!
Benvenuto!

Please Enter Your Name/Company Name Here:

New Customer INFORMATION & CREDIT APPLICATION eBOOKLET v.1.6

All information in this packet is deemed confidential and is for use by Creative Digital Printing only for the purposes of evaluating the creditworthiness of new customers. It will never be shared or sold unless legally required.



Trade Customs of The Printing Industry of North America

1. **QUOTATION** A quotation not accepted within 30 days may be changed.
2. **ORDERS** Acceptance of orders is subject to credit approval and contingencies such as fire, water, strikes, theft, vandalism, acts of God, and other causes beyond provider's control. Canceled orders require compensation for incurred costs and related obligations.
3. **EXPERIMENTAL WORK** Experimental or preliminary work performed at the customer's request will be charged to the customer at the provider's current rates. This work cannot be used without the provider's written consent.
4. **CREATIVE WORK** Sketches, copy, dummies and all other creative work developed or furnished by the provider are the provider's exclusive property. The provider must give written approval for all use of this work and for any ideas derived from it.
5. **ACCURACY OF SPECIFICATIONS** Quotations are based on the accuracy of the specifications provided. The provider can re-quote a job at time of submission if copy, film, disks, or other input materials don't conform to the information on which the original quotation was based.
6. **PREPARATORY MATERIALS** Art work, type, plates, negatives, positives, disks, and all other items supplied by the provider remain the provider's exclusive property.
7. **ELECTRONIC MANUSCRIPT OR IMAGE** It is the customer's responsibility to maintain a copy of the original file. The provider is not responsible for accidental damage to media supplied by the customer, or for the accuracy of furnished input or final output. Until digital input can be evaluated by the provider, no claims or promises are made about the provider's ability to work with jobs submitted in digital format and no liability is assumed for problems that may arise. Any additional translating, editing, or programming needed to utilize customer-supplied files will be charged at prevailing rates.
8. **ALTERATIONS/CORRECTIONS** Customer alterations include all work performed in addition to the original specifications. All such work will be charged at the provider's current rates.
9. **PREPRESS PROOFS** Prepress proofs are submitted via e-mail, fax, or copy. Proof-reading of material will be the responsibility of the customer for spelling and number accuracy. The provider will not be responsible for undetected production errors if:
 - I. Proofs are not required by the customer.
 - II. The work is printed per the customer's O.K.
 - III. Requests for changes are communicated orally.
10. **PRESS PROOFS** Press proofs will not be furnished unless they have been required in writing in the provider's quotation. A press sheet can be submitted for the customer's approval as long as the customer is present at the press during makeready. Any press time lost or alterations/corrections made because of the customer's delay or change of mind will be charged at the provider's current rates.
11. **COLOR PROOFING** Because of differences in equipment, paper, inks, and other conditions between color proofing and production pressroom operations, a reasonable variation in color between color proofs and the completed job is to be expected. When a variation of this kind occurs, it will be considered acceptable performance.
12. **OVER-RUNS OR UNDER-RUNS** Over-runs or under-runs will not exceed 10 percent of the quantity ordered. The provider will not bill for actual quantity delivered within this tolerance, but rather the quantity ordered. If the customer requires a guaranteed quantity, the percentage of tolerance must be stated at the time of quotation. Additional charges may be assessed.
13. **CUSTOMER'S PROPERTY** The provider will only maintain fire and extended coverage on property belonging to the customer while the property is in the provider's possession. The provider's liability for this property will not exceed the amount recoverable from the insurance. Additional insurance coverage may be obtained if it is requested in writing, and if the premium is paid to the provider.
14. **DELIVERY** Unless otherwise specified, the price quoted is for a single shipment, without storage, from Creative Digital Printing, 6415 Karms Park Court, Las Vegas, NV 89118. Proposals are based on continuous and uninterrupted delivery of the complete order. If the specifications state otherwise, the provider will charge accordingly at current rates. Charges for delivery of materials and supplies from the customer to the provider, or from the customer's supplier to the provider, are not included in quotations unless specified. Title for finished work passes to the customer upon delivery to the carrier at shipping point, or upon mailing of invoices for the finished work or its segments, whichever occurs first.
15. **PRODUCTION SCHEDULES** Production schedules will be established and followed by both the customer and provider. In the event that production schedules are not adhered to by the customer, delivery dates will be subject to renegotiation. There will be no liability or penalty for delays due to state of war, riot, civil disorder, fire, strikes, accidents, action of government or civil authority, acts of God, or other causes beyond the control of the provider. In such cases, schedules will be extended by an amount of time equal to the delay incurred.

16. **CUSTOMER-FURNISHED MATERIALS** Material furnished by customers or their suppliers are verified by delivery tickets. The provider bears no responsibility for discrepancies between delivery tickets and actual counts. Customer-supplied paper must be delivered according to specifications furnished by the provider. These specifications will include correct weight, thickness, pick resistance, and other technical requirements. Artwork, film, color separations, special dies, tapes, disks, or other materials furnished by the customer must be usable by the provider without alteration or repair. Items not meeting this requirement will be repaired by the customer, or by the provider at the provider's current rates.

17. **OUTSIDE PURCHASES** Unless otherwise agreed in writing, all outside purchases as requested or authorized by the customer, are chargeable.

18. TERMS/CLAIMS/LIENS

I. Payment is net cash, 30 calendar days from date of invoice for approved credit lines. Otherwise, pre-payment in full is required. Claims for defects, damages or shortages must be made by the customer in writing no later than 10 calendar days after delivery. If no such claim is made, the provider and customer will understand that the job has been accepted. By accepting the job, the customer acknowledges that the provider's performance has fully satisfied all terms, conditions, and specifications.

II. The provider's liability will be limited to the quoted selling price of defective goods, without additional liability for special or consequential damages. As security for payment of any sum due under the terms of an agreement, the provider has the right to hold and place a lien on all customer property in the provider's possession. This right applies even if credit has been extended, notes have been accepted, trade acceptances have been made, or payment has been guaranteed. If payment is not made, the customer is liable for all collection costs incurred.

19. LIABILITY

I. **Disclaimer of Express Warranties.** Provider warrants that the work is as described in the purchase order. The customer understands that all sketches, copy, dummies, and preparatory work shown to the customer are intended only to illustrate the general type and quality of the work. They are not intended to represent the actual work performed.

II. **Disclaimer of Implied Warranties.** Provider warrants only that the work will conform to the description contained in the purchase order. The provider's maximum liability, whether by negligence, contract, or otherwise, will not exceed the return of the amount invoiced for the work in dispute. Under no circumstances will the provider be liable for specific, individual, or consequential damages.

20. INDEMNIFICATION

I. The customer agrees to protect the provider from economic loss and any other harmful consequences that

could arise in connection with the work. This means that the customer will hold the provider harmless and save, indemnify, and otherwise defend him/her against claims, demands, actions, and proceedings on any and all grounds. This will apply regardless of responsibility for negligence.

II. **Copyrights.** The customer also warrants that the subject matter to be printed is not copyrighted by a third party. The customer also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. The customer further warrants that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. To support these warranties, the customer agrees to indemnify and hold the provider harmless for all liability, damages, and attorney fees that may be incurred in any legal action connected with copyright infringement involving the work produced or provided.

III. **Personal or Economic Rights.** The customer also warrants that the work does not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The customer will, at the customer's sole expense, promptly and thoroughly defend the provider in all legal actions on these grounds as long as the provider: Promptly notifies the customer of the legal action. Gives the customer reasonable time to undertake and conduct a defense. The provider reserves the right to use his/her sole discretion in refusing to print anything he or she deems illegal, libelous, scandalous, improper or infringing upon copyright law.

21. **STORAGE** The provider will retain intermediate materials until the related end product has been accepted by the customer. If requested by the customer, intermediate materials will be stored for an additional period at additional charge. The provider is not liable for any loss or damage to stored material beyond what is recoverable by provider's fire and extended insurance coverage.

22. **TAXES** All amounts due for taxes and assessments will be added to the customer's invoice and are the responsibility of the customer. No tax exemption will be granted unless the customer's "Exemption Certificate" (or other official proof of exemption) accompanies the purchase order. If, after the customer has paid the invoice, it is determined that more tax is due, then the customer must promptly remit the required taxes to the taxing authority, or immediately reimburse the provider for any additional taxes paid.

23. **TELECOMMUNICATIONS** Unless otherwise agreed, the customer will pay for all transmission charges. The provider is not responsible for any errors, omissions, or extra costs resulting from faults in transmission.

Taxpayer Information for Creative Digital Printing

<p>Form W-9 (Rev. December 2011) Department of the Treasury Internal Revenue Service</p>	<p>Request for Taxpayer Identification Number and Certification</p>	<p>Give Form to the requester. Do not send to the IRS.</p>																				
<p>Print or type See Specific Instructions on page 2.</p>	<p>Name (as shown on your income tax return) Creative Printing, Inc</p>																					
	<p>Business name/disregarded entity name, if different from above Creative Digital Printing</p>																					
	<p>Check appropriate box for federal tax classification:</p> <p> <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate </p>																					
	<p> <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ </p>																					
	<p> <input type="checkbox"/> Other (see instructions) ▶ _____ </p>																					
	<p> <input type="checkbox"/> Exempt payee </p>																					
<p>Address (number, street, and apt. or suite no.) 6415 Karms Park Court</p>		<p>Requester's name and address (optional)</p>																				
<p>City, state, and ZIP code Las Vegas, NV 89118</p>																						
<p>List account number(s) here (optional)</p>																						
<p>Part I Taxpayer Identification Number (TIN)</p>																						
<p>Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.</p>																						
<p>Social security number</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> </tr> </table>												<p>Employer identification number</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25px; height: 25px;">2</td> <td style="width: 25px; height: 25px;">0</td> <td style="width: 25px; height: 25px;">-</td> <td style="width: 25px; height: 25px;">2</td> <td style="width: 25px; height: 25px;">6</td> <td style="width: 25px; height: 25px;">5</td> <td style="width: 25px; height: 25px;">5</td> <td style="width: 25px; height: 25px;">5</td> <td style="width: 25px; height: 25px;">6</td> <td style="width: 25px; height: 25px;">9</td> </tr> </table>	2	0	-	2	6	5	5	5	6	9
2	0	-	2	6	5	5	5	6	9													
<p>Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.</p>																						
<p>Part II Certification</p>																						
<p>Under penalties of perjury, I certify that:</p>																						
<p>1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and</p>																						
<p>2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and</p>																						
<p>3. I am a U.S. citizen or other U.S. person (defined below).</p>																						
<p>Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.</p>																						
<p>Sign Here</p>	<p>Signature of U.S. person ▶ </p>	<p>Date ▶ 4/9/13</p>																				
<p>General Instructions</p>																						
<p>Section references are to the Internal Revenue Code unless otherwise noted.</p>																						
<p>Purpose of Form</p>																						
<p>A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.</p>																						
<p>Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:</p>																						
<p>1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),</p>																						
<p>2. Certify that you are not subject to backup withholding, or</p>																						
<p>3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.</p>																						
<p>Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.</p>																						
<p>Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:</p>																						
<ul style="list-style-type: none"> • An individual who is a U.S. citizen or U.S. resident alien, • A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, • An estate (other than a foreign estate), or • A domestic trust (as defined in Regulations section 301.7701-7). 																						
<p>Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.</p>																						

Reseller Certificate

I, the purchaser, hereby certify that I hold valid seller's permit number _____ issued pursuant to Chapters 372, 374 and 377 of the Nevada Revised Statutes; that I am engaged in the business of selling printed material; and that the tangible personal property described in the second paragraph of this certificate, which I purchase from seller named Creative Digital Printing, will be resold by me in the form of tangible personal property. I further certify that in the event any of the property is used for any purpose other than retention, demonstration or display while I am holding it for sale in the regular course of business, it is understood that I am required by Chapters 372, 374 and 377 of the Nevada Revised Statutes to report it and pay the tax measured by the purchase price of the property.

Description of the property to be purchased: Large format printing: posters, banners, etc. (and/or)
Small format offset and digital offset: business cards, flyers, brochures, books, etc.

Purchaser Name (Please Print) _____	Signature of Authorized Purchaser _____	Date _____
Street Address _____	City _____	State _____ ZIP Code _____

Personal Guarantee

As consideration for the advancement of credit, we the undersigned individually, jointly, and severally agree as follows:

1. In the event buyer does not pay the amount due pursuant to the terms of the agreement between buyer and seller, buyer agrees to pay a delinquent interest charge of 1-1/2% pr month on the unpaid balance or the highest rate permitted by law, whichever is lower.
2. Seller may, at any time, without notice, cancel all credit available to buyer and refuse to make any further credit advances. In the event seller determines that information contained on his credit application is false or misleading, or if seller receives other false or misleading credit information from buyer of any kind or nature, seller may without further notice cancel any orders in-house, or any deliveries in progress to buyer. Any false or misleading information by buyer shall be construed as a material default, and any invoices outstanding shall be immediately due and payable in full.
3. To pay all costs and attorney's fees incurred by seller in relation to the interpretation, construction, or enforcement of any or all of our obligations under this credit application or personal guarantee, whether or not suit is filed.
4. That this agreement and pers onal guarantee has been entered into and is to be performed in the county of branch location, and any action brought hereunder shall be brought in said county and state at the option of and in the sole discretion of seller and that the undersigned hereby unconditionally guarantees payment to buyer.
5. That we warrant and represent to seller, that we are solvent and able to pay our obligations as they become due we will notify seller immediately if any become insolvent, and that seller can rely on this continuing representation of solvency in shipping products to buyer.
6. That seller may use this agreement with any financial institution or credit reporting agency for the purpose of obtaining all personal and business financial information of any kind or nature whatsoever.
7. To the extent any terms on a purchase order executed by buyer are inconsistent with these terms, these terms shall take precedence. Any modification must be consented to by seller and buyer in writing.

Maximum indebtedness is \$250,000. This guarantee expires December 31, 2015 but is automatically renewed for consecutive three year periods unless sooner revoked in writing by mutual consent of the parties.

In consideration of the extension of credit by Creative Digital Printing (seller), to applicant, the undersigned does jointly and severally personally guarantee to pay and be responsible for payment (and not merely collection) of all sums, balances, and accounts due seller, including interest, collection charges, and/or attorney fees.

This shall be an open and continuing guarantee and shall continue in force notwithstanding any change in the form of such indebtedness, or renewals, releases, modifications, or extensions granted by seller, without obtaining any consent thereto, and until expressly revoked by written notice from the guarantor(s) to seller. Any such revocation shall not in any manner affect guarantor(s) liability as to any indebtedness existing prior thereto. Guarantor(s) waive notice of the acceptance of this agreement notice of default or non-payment and waive action required by any statute against the applicant. No delay on sellers part in exercising any right hereunder or taking any action to collect or enforce payment of any obligation hereby guaranteed, either as against the applicant or any other person primarily or secondarily liable with the applicant, shall operate as a waiver of any such right or in any manner prejudice sellers rights guarantor(s). Guarantor(s) agrees that in the event of any default any time by said applicant, seller shall be entitled to look to guarantor(s) immediately for full payment without prior demand or notice. Guarantor(s) consents and agrees to be bound by all of the provisions of this agreement, including without limitations paragraph 1-7 above.

I, the purchaser, grant Creative Digital Printing, a wholly owned subsidiary of 2 Dudes & a Kid, the right to access my personal credit report for the purpose of determinin credit worthiness regarding any present or future purchase(s) of printing & all other products sold by the company.

Guarantor Name (Please Print) _____	Signature of Guarantor _____	Date _____
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Terms of Service

Before submitting any information to Creative Digital Printing, I have read and recieved the terms and conditions of doing business with the company, as outlined in the "Trade Customs of the Printing Industry of North America" reprinted on pages 2-3 of the adjoined Customer Welcome booklet. I agree to the terms and conditions by signing below.

Purchaser Name (Please Print) _____	Signature of Authorized Purchaser _____	Date _____
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Confidential Credit Application

CUSTOMER INFORMATION:		
NAME OF BUSINESS	E-MAIL	FEDERAL I.D.#
ADDRESS	TELEPHONE# ()	
ADDRESS	FAX# ()	
CITY	STATE	ZIP
CONTACT PERSON	AMOUNT OF CREDIT REQUESTED	WEB ADDRESS

TYPE OF BUSINESS:		
<input type="checkbox"/> CORPORATION	<input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> FRANCHISE
<input type="checkbox"/> DIRECT BUYER	<input type="checkbox"/> AGENCY	<input type="checkbox"/> PROPRIETORSHIP
<input type="checkbox"/> NON-PROFIT ORG.		TAX EXEMPT <input type="checkbox"/> YES
<input type="checkbox"/> BUYING SERVICE		<input type="checkbox"/> NO
CORPORATION NAME	DATE INCORPORATED	STATE(S) INCORPORATED
DESCRIPTION OF BUSINESS		DATE ESTABLISHED

PRINCIPAL OWNERS, PARTNERS OR OFFICERS:		BILL TO (if different than Principal):
NAME	NAME	NAME
ADDRESS	ADDRESS	ADDRESS
TITLE	TITLE	TITLE
CITY, STATE, ZIP	CITY, STATE, ZIP	CITY, STATE, ZIP
SOCIAL SECURITY #	SOCIAL SECURITY #	FED I.D.# / D&B#
TELEPHONE ()	TELEPHONE ()	TELEPHONE ()

REFERENCES: PREFERABLY BUSINESSES THAT YOU HAVE DONE BUSINESS WITH RECENTLY					
NAME			NAME		
ADDRESS			ADDRESS		
CITY	STATE	ZIP	CITY	STATE	ZIP
TELEPHONE ()	ACCOUNT#		TELEPHONE ()	ACCOUNT#	
CONTACT NAME			CONTACT NAME		

NAME		
ADDRESS		
CITY	STATE	ZIP
TELEPHONE ()	ACCOUNT#	
CONTACT NAME		

NAME		
ADDRESS		
CITY	STATE	ZIP
TELEPHONE ()	ACCOUNT#	
CONTACT NAME		

BANK REFERENCES:			
NAME		BRANCH	TELEPHONE ()
ADDRESS		TELEPHONE	<input type="checkbox"/> CHECKING <input type="checkbox"/> SAVINGS <input type="checkbox"/> LOAN
CITY	STATE	ZIP	ACCOUNT # _____
BANK CONTACT			

Confidential Credit Application (Cont.)

Credit Card Information:			<input type="checkbox"/> AMEX	<input type="checkbox"/> Master Card	<input type="checkbox"/> Visa	<input type="checkbox"/> Discover
Name as Appears on Card:						
Account Number:				Expiration:		CVV:
Business (Customer) Name:						
Billing Address:						
City:				State:		Zip:
Phone:				Fax:		

Authorized Persons: The term Authorized Persons used in this agreement shall mean any of The Customer's employees and agents named below. These persons are authorized to sign or submit orders on The Customer's behalf.

1.	Direct Phone:
	E-mail:
2.	Direct Phone:
	E-mail:
3.	Direct Phone:
	E-mail:

The Business, Company, or Customer (herein known as The Customer) agrees to the following:

Payment is due thirty (30) days after the date reflected on the invoice unless otherwise agreed upon. The Customer agrees to pay an amount equal to the total of all purchases reflected on the invoice, whether incurred by the primary contact or by an Authorized Person(s) as listed above. Creative Digital is authorized to accept faxed or e-mailed orders by Authorized Person(s), and to treat such orders with the same validity as a hard-copy original PO.

The Customer authorizes charges to the above credit card for invoices remaining outstanding after forty-five (45) days of the invoice date. In the event that a charge is rejected or a check is returned for any reason, The Customer agrees to make full and prompt payment immediately upon receipt of notice. The Customer is responsible for and will reimburse any fees or charges incurred by Creative Digital Printing as a result of a rejected charge or returned check.

Interest at the rate of 1.5% per month (18% per annum or the maximum permitted by law) will be assessed on the total of any amounts not paid within forty-five (45) days of the invoice date. After forty-five (45) days, Creative Digital reserves the right to change The Customer's terms to COD. Creative Digital may, at its sole discretion, suspend or cancel any account with a balance unpaid more than ninety (90) days after the invoice date. The Customer agrees to pay any and all costs, including reasonable attorney's fees, incurred Creative Digital in an attempt to collect any outstanding balance(s).

This credit card authorization does not constitute an agreement to provide, nor is it intended to imply the existence of, any extension of credit or any credit options. Creative Digital may, at its discretion, restrict charges on this account in general or with respect to any type of products and/or services. Creative Digital may also cancel this agreement at any time for any reason by giving written notice to The Customer, at which time all amounts then outstanding are due and payable immediately.

By signing this document, you acknowledge that you are an authorized representative of The Customer, that you have read and understood the terms, and agree to comply and be bound by such terms.

Printed Name	Signature
Title	Date
Direct Phone	E-Mail Address

Creative Impact + Digital Impact = CREATIVE DIGITAL

If you're in a creative agency, a driven marketer, a development manager or a business owner, then you'll know about the challenges of staying ahead of the competition. If promoting a cause or communicating an important message is your goal, then this is where we can help. Since we opened our doors, we've developed a reputation for quality by combining customer service with state of the art technology. These core values continue to be the foundation of our success. Creative Digital's modern production facility is designed and equipped to accommodate your projects from preparation through delivery. We take extreme pride in our people and the variety of solutions we deliver. Our proven stability, world class quality, advanced technology and superior customer service make Creative Digital the right partner for all of your printing needs.

Printing That Connects

We do many things at Creative Digital. In fact we feel we're rather well rounded when it comes to printing. But there are five things we do particularly well and have, in some cases, been doing for more than 20 years.

- Digital Printing
- Variable Printing
- Large Format Printing
- Foil and Embossing
- Spot Color Printing

We help our customers connect with their audiences and achieve their goals. Whether we're printing complex printing projects or more straightforward ones, with Creative Digital you will always get what you need.

If you ever have a question about our products and services, please contact us anytime at 702.837.9009. We look forward to hearing from you!

