

































## Enhance your sales with LIQUID BLUE SIGNS

Screenprinted 30-gauge steel,



CODE	ITEM	SIZE	PRIC
P101	Dangler	13"x13"	*
P102	Large Slatwall Sign	34"x11"	*
P103	Small Slatwall Sign	20"x6"	*
P104	Large Card Header	11"x7"	*
P105	Small Card Header	34"x11"	*
	not shown	FREE with order	of \$300

P105	Small Card Header	34"x11"	*	
	not shown oF	REE with order	of \$300	
CODE	ITEM	SIZE	PRICE	
P106	Waterfall Header	3" oval	\$1	
P107	Size Ring Set (4 size	es)	\$3	
P108	Window Sticker	5"	*	
P109	Logo Sticker	4" oval	*	
P110	3D Counter Card	4"x7"	\$5	



Ask your rep about Category Slatwall Signs 10"x4.25" Large Header Cards 11"x7"

















T AVAILABLE HERE ≰



Please visit our website for current availability of discontinued items. www.liquidblue.com/disco.html





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PLEASE PHOTOCOPY FOR REPEATED USE.



One Crownmark Drive, Lincoln, RI 02865 800-962-3323 • 401-333-6200 fax 401-333-0340 • www.liquidblue.com

## CREDIT CARD CHARGE AUTHORIZATION FORM

If you wish to charge some or all of your orders with us to your credit card, please complete the information required and return to us via mail or fax.

	DATE: DATE:
1105	imhaic Order
Store Name	Owner Street Str
Address	Authorized Buyers
City	Septimental City of the Control of the City of the Cit
State, Zip	Payment Options ☐ MasterCard ☐ Visa
Phone	AND THE PERSON OF THE PERSON O
Fax	E-mail
CARD #1	
ACCOUNT NUMBER:	EXP. DATE:
CARD #2	
ACCOUNT NUMBER:	EXP. DATE:
CARD #3	
ACCOUNT NUMBER:	EXP. DATE:
CARD HOLDERS SIGNATURE  CARD #2  CARD HOLDERS SIGNATURE  CARD #3  CARD HOLDERS SIGNATURE	
PLEASE PRINT CLEARLY CARD #1 CARD HOLDERS NAME CARD #2	
CARD HOLDERS NAME	
CARD #3 CARD HOLDERS NAME	
BILLING Address	
City	LIQUID BLUE realizes the your credit card  numbers are to be kept confidential and are only
State, Zip	be used for orders going to the store listed above.



One Crownmark Drive, Lincoln, RI 02865 401-333-6200 • fax 401-333-0340

# NET TERMS APPLICATION FORM

In order to accept your company's check, we must have all of the following information. Please fill out completely and legibly.

Be sure to include fax numbers for trade references for quick processing of your application. Thank you for your understanding.

Firm Name	SIX REFERENCES MUST BE PROVIDED.
Mailing Address	Type of Company:
City, State, Zip	☐ Sole Proprietorship ☐ Partnership ☐ Corporation
Billing Address	Primary Nature of Business
City, State, Zip	Estimated Monthly Purchases from us
Phone assumed at the	Years in business
Fax	Accounts Payable Contact
E-mail	Accounts Payable Phone #
Name	BANK REFERENCE
Title Title	Bank Name
Home Address	Address Address
City, State, Zip	City, State, Zip
Home Phone	Phone Smild short
Fax	Account #
TRADE REFERENCE #1	TRADE REFERENCE #2
Name ,	Name · · · · · · · · · · · · · · · · · · ·
Address	Address
City, State, Zip	City, State, Zip
Phone	Phone
Fax	Fax
Account #	Account #
TRADE REFERENCE #3	TRADE REFERENCE #4
Name	Name
Address	Address
City, State, Zip	City, State, Zip qiX, estate, Zip
Phone sand	Phone Phone
Fax	Fax Red 2
Account #	Account #
TRADE REFERENCE #5	TRADE REFERENCE #6
Name	Name
Address	Address
City, State, Zip	City, State, Zip
Phone	Phone
Fax	Fax
Account #	Account #

Authorization is hereby given by the signer of this credit application to release any and all credit information including bank information for the purpose of determining credit terms. I realize that I am personally responsible for checks issued to Liquid Blue. If I bounce a check, I will replace it with a bank check plus a \$20 bookkeeping charge and a 1.5% finance charge on all past due bills. I will also be held responsible for past due bills owed to Liquid Blue and any fees incurred in the collection of past due bills. (Faxed signature considered binding and same as original.)

Authorized Signature

Title

Date



One Crownmark Drive, Lincoln, RI 02865 401-333-6200 • fax 401-333-0340 www.liquidblue.com

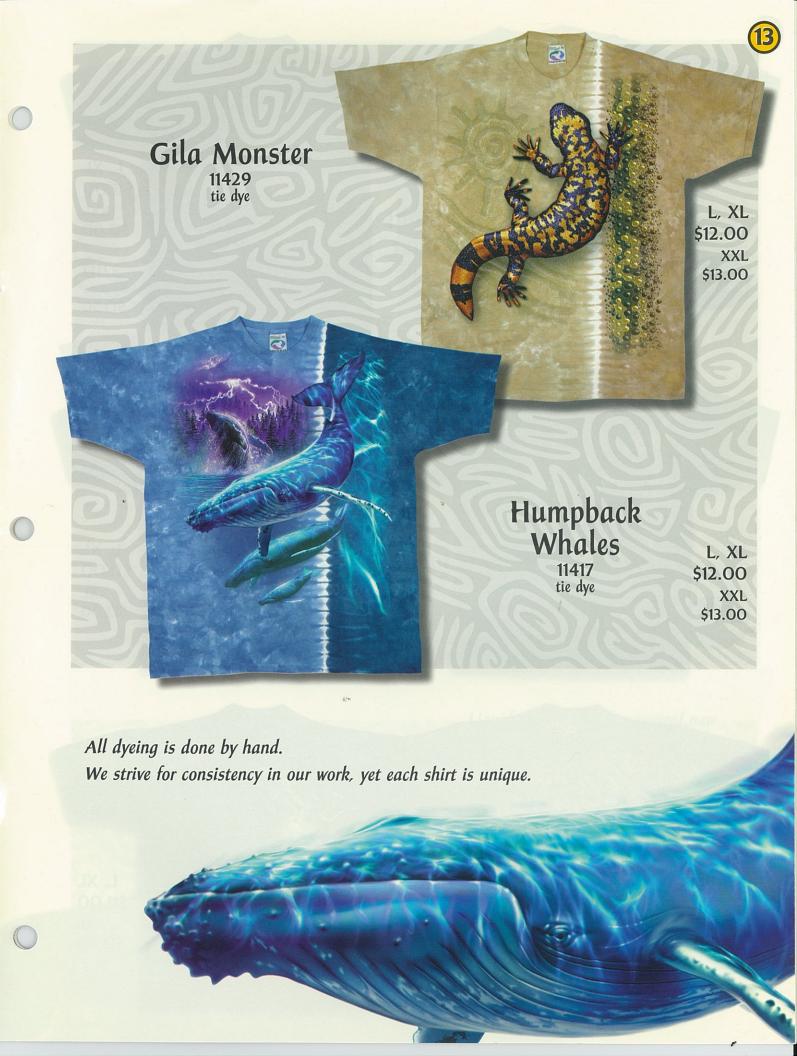
### C.O.D. COMPANY CHECK APPROVAL FORM

In order to accept your company's check, we must have all of the following information. **Please fill out completely and legibly.**Be sure to include fax numbers for trade references for quick processing of your appilcation. Thank you for your understanding. **SIX REFERENCES MUST BE PROVIDED.** 

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Firm Name and analysis		☐ Sole Proprietorsh	nip 🗖 Partnership	☐ Corporation
Address	Primary Nature of Business	Primary Nature of I	Business	Billing Address
City, State, Zip	Estimated Monthly Purchase	Estimated Monthly	Purchases from us	City, State, Zip
Phone	Years in business	Years in business		Planne
Fax	Accounts Payable Contact	Accounts Payable Co	ontact	Fax
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Name 30/3233143	BANK		BANK REFERENCE	Name
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Home Address	Address	Address		Home Address
City, State, Zip	City, State, Zip	City, State, Zip		City, State, Zip
Home Phone	Phone	Phone	EXP. DATE:	Home Phone
Fax	Account	Account #		xe4
TRADE REFER	RENCE #1	Т	RADE REFERENCE #	2
Name	Name	Name		Name
Address	Address	Address	LAR BRIDE	Address
City, State, Zip	City, State, Zip	City, State, Zip		City, State, Zip
Phone	Phone	Phone	THE THE POWER PRINT	Phone
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Account #	Account #	Account #		Account #
TRADE REFER	RENCE #3	I	RADE REFERENCE #	4
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Authorization is hereby given by the signer of this credit application to release any and all credit information including bank information for the purpose of determining credit terms. I realize that I am personally responsible for checks issued to Liquid Blue. If I bounce a check, I will replace it with a bank check plus a \$20 bookkeeping charge and a 1.5% finance charge on all past due bills. I will also be held responsible for past due bills owed to Liquid Blue and any fees incurred in the collection of past due bills. (Faxed signature considered binding and same as original.)

Authorized Signature Title Date















Call your sales rep to request free catalogs of other products from Liquid Blue.

Additional lines include Grateful Dead®, Fantasy,

Star Wars™, NFL®, NHL®, and Collegiate licensed T-shirts,

as well as plush and bean bears!

Ask about our extensive accessory line...stickers,

magnets, incense, and much more.











FREE INCENSE RACK WITH 8 DOZEN PACK PURCHASE!

#### GENERAL TERMS AND CONDITIONS

• Minimum initial order is \$300 • Minimum re-order is \$150 • We ship UPS unless otherwise specified • Payment by COD bank check or money order. We'll call with exact amount • Charge to Visa or Mastercard • Orders prepaid by bank check or money order receive free freight in the continuous USA. Credit cards are not considered prepay • If you wish to pay by company check, you must complete and return our Business Check Approval Form. • Net terms available with impeccable credit • International orders must pay by credit card or wire transfer • Backorders over \$150 will be shipped automatically unless stated otherwise. Please reorder backorders under \$150 • We refuse the right to refuse sale.



#80102 Dolphins