



# Commercial Credit Application 2010

Century Supply Co.  
747 E. Roosevelt Road  
Lombard, IL 60148  
Phone: 630-873-8218  
Fax: 630-873-8318

Date \_\_\_\_\_  
Business Name \_\_\_\_\_ FEIN (SSN) \_\_\_\_\_  
Major Business Activity \_\_\_\_\_ Sole \_\_\_\_\_ Ptnship \_\_\_\_\_ Corp. \_\_\_\_\_  
Mailing Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_  
Actual Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_  
Phone No. (\_\_\_\_) \_\_\_\_\_ Fax No. (\_\_\_\_) \_\_\_\_\_ Yrs. in Business\* \_\_\_\_\_ D&B# \_\_\_\_\_  
Responsible Party(s) \_\_\_\_\_ Max. credit expected \_\_\_\_\_ P.O. Required? \_\_\_\_\_  
How often to you anticipate using this account (eg: weekly, monthly etc...) \_\_\_\_\_ Do you deal with bank payouts? \_\_\_\_\_

**Note: Please attach an authorized buyer's list or state any special instruction necessary to confirm a sale.**

Business Checking Account # \_\_\_\_\_ Personal Checking Account # \_\_\_\_\_  
Name On Account \_\_\_\_\_ Contact \_\_\_\_\_  
Bank Name \_\_\_\_\_ Phone # (\_\_\_\_) \_\_\_\_\_ Fax # (\_\_\_\_) \_\_\_\_\_

## List 3 (three) current material suppliers

Supplier \_\_\_\_\_  
Address \_\_\_\_\_  
Phone No. (\_\_\_\_) \_\_\_\_\_ Fax No. (\_\_\_\_) \_\_\_\_\_  
Your Account Number \_\_\_\_\_

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Address \_\_\_\_\_  
Phone No. (\_\_\_\_) \_\_\_\_\_ Fax No. (\_\_\_\_) \_\_\_\_\_  
Your Account Number \_\_\_\_\_

Supplier \_\_\_\_\_  
Address \_\_\_\_\_  
Phone No. (\_\_\_\_) \_\_\_\_\_ Fax No. (\_\_\_\_) \_\_\_\_\_  
Your Account Number \_\_\_\_\_

## DO NOT WRITE IN THIS SPACE

Sold Since \_\_\_\_\_  
High Credit \_\_\_\_\_ Currently Owes \_\_\_\_\_  
Discounts \_\_\_\_\_ Prompt \_\_\_\_\_ Days Slow \_\_\_\_\_  
↓  
Company Terms \_\_\_\_\_

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Discounts \_\_\_\_\_ Prompt \_\_\_\_\_ Days Slow \_\_\_\_\_  
↓  
Company Terms \_\_\_\_\_

## Business References - List 2 General or Sub-Contractors you have known for over 3 years.

Name \_\_\_\_\_  
Address \_\_\_\_\_  
Phone No. (\_\_\_\_) \_\_\_\_\_ Fax No. (\_\_\_\_) \_\_\_\_\_

Name \_\_\_\_\_  
Address \_\_\_\_\_  
Phone No. (\_\_\_\_) \_\_\_\_\_ Fax No. (\_\_\_\_) \_\_\_\_\_



*Please complete signature and personal information on the back side of this form.  
If in business less than 2 years, attach previous business history.*

SOLE OWNERS and PARTNERS Please complete the following additional information. CORPORATIONS, please provide the following information on any person with significant interest in the corporation.

Name	1) _____	2) _____
Home Address	1) _____	2) _____
City, ST, ZIP	1) _____	2) _____
Phone	1) _____	2) _____
Social Sec.#	1) _____	2) _____

\_\_\_\_\_ (“CUSTOMER”) agrees that all purchases are subject to the sales terms of CENTURY SUPPLY CO. (“CENTURY”), Which provides that all payments are due in full within (30)days of the invoice date. Any and all past due sums not paid shall accrue interest at the rate of one and one-half percent (1.1/2%) per month. CUSTOMER agrees to pay all costs including reasonable attorney’s fees incurred by CENTURY in collecting any sums due and owing to CENTURY from CUSTOMER. CUSTOMER may take a 1% discount on all invoices paid within ten (10) days. CUSTOMER agrees to notify CENTURY of any changes in company name or ownership. CUSTOMER authorizes CENTURY to obtain and authorizes the entities identified as credit references by CUSTOMER to release financial credit, purchasing and organizational information to CENTURY. CUSTOMER authorizes CENTURY to make whatever investigation of CUSTOMER’S credit history (including owners and/ or partners) that CENTURY deems necessary, including investigation through any credit reporting service. A copy of any signature herein shall have the same force and effects as the original.

Sign \_\_\_\_\_ Sign \_\_\_\_\_

THE FOLLOWING MUST BE COMPLETED FOR ALL CORPORATE CUSTOMERS:

\_\_\_\_\_ (“GUARANTOR (S)”), in consideration of goods and/ or services now or hereafter provided to (Individual Name)

\_\_\_\_\_ (“CUSTOMER”), agree(s) to unconditionally guaranty the payment of any and all sums owing to CENTURY SUPPLY CO. (“CENTURY”) from CUSTOMER and agree(s) to pay to CENTURY on demand any and all sums due from CUSTOMER to CENTURY, as well as all costs of collection including reasonable attorney’s fees incurred by CENTURY, whenever CUSTOMER fails to pay same. It is understood and agreed that this guaranty shall be a continuing guaranty for any indebt that CUSTOMER may incur with CENTURY. CENTURY shall not be required to proceed first against CUSTOMER before resorting to GUARANTOR(S) for payment

Sign \_\_\_\_\_ Sign \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 2010

Signature X \_\_\_\_\_

CERTIFICATE OF RESALE  
BLANKET FORM  
CENTURY SUPPLY CO.

The undersigned hereby certifies that all tangible personal property, hereafter purchased by him for purposes of resale, and assumes liability for payment of Retailers “Occupation Tax, Service Occupation Tax or L’s e Tax with respect to receipts from the resale of this property to users for consumers.

This certificate shall be considered a part of each order which we shall give, unless such order otherwise specifies.

Purchaser’s Name \_\_\_\_\_ Date \_\_\_\_\_

Address of Purchaser \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZipCode \_\_\_\_\_

Signature of Purhcaser \_\_\_\_\_  
(or authorized agent)

0756-8002

Certificate of Registration Number of Vendor

Certificate of Registration Number of Purchaser