



# Commercial Credit Application

Credit Limits Over \$10,000 Require Additional Statement

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

## APPLICANT INFORMATION

Date: \_\_\_\_\_

Legal Business Name:		SSN or EIN:	Business Type: <input type="checkbox"/> Corp <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Sole <input type="checkbox"/> Other	
Physical Street Address:		Mailing Address:		
City, State, Zip		City, State, Zip		
Email:	Office Telephone:	Mobile No:	Fax No:	
Date Formed:	Purchase Order's Required: <input type="checkbox"/> Yes <input type="checkbox"/> No	Authorized Buyers: <input type="checkbox"/> Yes (please attach list) <input type="checkbox"/> No		

Description of Business (Check the one that best describes your business—**check only one**)

## NAMES OF OWNERS, PARTNERS, OFFICERS & MEMBERS

Name & Title:	SSN:	Name & Title:	SSN:
Home Address:		Home Address:	
City, State, Zip		City, State, Zip	
Home Telephone:	Mobile Number:	Home Telephone:	Mobile Number:

(Please attach separate page for any additional owners)

## Bank Information:

Name of Bank:	City & State:	Account Type:	Account #:
Contact Person:	Phone:	Fax:	Email:

(Please attach separate page for any additional operating accounts)

Has Applicant or any Officer, Partners, Owners or Members ever filed bankruptcy? Who and When?	Outstanding Liens or Judgments? <input type="checkbox"/> Yes <input type="checkbox"/> No
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List the names of any affiliated, subsidiary or parent companies of applicant. List the name of any other business operated by any Officer, Partner or Owner, whether past or present:

Have you ever done business with or received credit from Century Supply Co. or a Century Supply Co. Subsidiary Before? If yes, under what Name _____	Tax Exempt: <input type="checkbox"/> Yes (Please Attach) <input type="checkbox"/> No
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## Supplier References:

Name:	Address:	Phone:
Fax:	Contact:	Account Number:
Name:	Address:	Phone:
Fax:	Contact:	Account Number:
Name:	Address:	Phone:
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## GUARANTY

(All corporate customers must have guarantor)

The undersigned hereby personally guarantees any indebtedness incurred on the aforesaid account and attorney's fees and costs incurred to enforce collection of the account and this Guaranty, and waives presentment and demand for payment, notice of non-payment, protest and notice of protest, and consents without notice of any extensions of time or increase in the amount of the credit given. This is intended to be a continuing guarantee and shall continue as to all new indebtedness incurred unless and until a written notice is served upon CENTURY by Certified Mail-Return Receipt Requested, declaring said guaranty shall not apply to future purchases. A signed facsimile copy of the Guaranty shall be as binding as an originally signed and delivered document.

Signature / SSN #

Print Name

Home Address

(x) \_\_\_\_\_

(x) \_\_\_\_\_

### ALL SIGNATURES MUST BE NOTARIZED TO ACCEPT APPLICATION

Notary Public

State Of \_\_\_\_\_ County of \_\_\_\_\_ Sworn and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Notary Public Signature: \_\_\_\_\_ Seal:

### CREDIT TERMS

The Customer requests that CENTURY SUPPLY CO. ("CENTURY"), sell material on account to a limit solely determined by CENTURY, in consideration of which the Customer and CENTURY agree as follows:

The Customer shall pay the full amount of any outstanding balance shown on the monthly statement within thirty (30) days of the above date. Customer agrees to pay a service charge on the outstanding balance for which payment has not been received according to terms stated. The service charge shall be 2% per month of the Customer's outstanding past due balance after deducting current payments and credits, and shall become part of the Customer's outstanding balance. In the event that aforesaid interest rate violates any applicable law, then the interest shall be automatically reduced to the highest rate permitted by that law.

If the Customer fails to pay pursuant to the terms of this Agreement and CENTURY elects to take legal action to collect this Account, the Customer shall pay all costs incurred by CENTURY including, but not limited to: Attorney's fees, court costs, deposition and transcript costs, sheriff's fees, special process server fees, expert witness fees, and bond costs. **Jurisdiction and venue for any matter in dispute shall be in the Circuit Court of DuPage County or such adjacent county as CENTURY shall elect.** Customer waives any right to a jury trial. The Customer assigns to CENTURY as security for any indebtedness, incurred or to be incurred to CENTURY, all of its existing or hereinafter acquired: accounts receivable, accounts, claims, general intangibles, equipment, and inventory and the proceeds thereof.

If the Customer is not a corporation or there is a change in ownership of the Customer's business, entity, the principal owners will remain personally liable for any indebtedness incurred on the aforesaid account even if they later incorporate or sell the business, unless the Customer sends a written notice of said change in status by Certified Mail-Return Receipt Requested, upon CENTURY. Personal liability shall continue for the account balance incurred before said notice is received.

CENTURY'S failure to strictly enforce any provision of this agreement shall not be construed as a waiver thereof and shall not excuse the Customer from strict performance. Time is of the essence. The parties agree that this is the entire agreement and that no oral representation or agreement has been made which would modify this credit agreement or be a condition precedent or subsequent to the enforcement of this agreement and that this agreement may not be modified except by a writing signed by each of the parties.

The Customer certifies the credit information on both pages is correct; that the Customer is solvent; and authorizes and directs the indicated bank on the second page and suppliers to verify said information and give additional requested information to CENTURY upon request. The Customer agrees to be bound to the terms of this agreement. The undersigned represents that he has authority to sign this Agreement on behalf of the Customer and that a signed facsimile copy of this agreement shall be as binding as an originally signed and delivered document. **The terms of the Customer Welcome Letter, this Commercial Credit Application (pages 1 and 2) are incorporated and a part of this agreement.**

I have received, read and agreed to the terms as listed above: (x) \_\_\_\_\_  
Signature Title

Print Name: \_\_\_\_\_