

Credit Application

Corporate Office
8 Williams Street, Elmsford, NY 10523
Phone (914) 347-5656 Fax (914) 347-9174

SEND COMPLETED APPLICATIONS TO:
FAX (914) 347-9174 * E-MAIL Credit@Centraltis.com

Please fully complete all sections of this application to ensure prompt processing. **Type or print clearly.**

CONTACT INFORMATION:

Business Name: _____ Phone Number: (____) ____ - _____

DBA: _____ Fax Number: (____) ____ - _____

Street Address: _____ Cell Phone: (____) ____ - _____

City: _____ State: _____ Zip: _____ Accounts Payable Contact: _____

Ship to Address: _____ E-Mail – For Billing: _____

_____ E-Mail – Other: _____

Applied for –or- granted credit before: Y or N If granted credit, customer # _____

BUSINESS INFORMATION:

Type of Company: Sole Proprietorship Partnership S-Corporation C-Corporation LLC Governmental
(Check One)

Type of Business: Retail Wholesale Installation Other **Products Used:** Irrigation Lighting Landscape Other
(Check One)

Years in business: _____ Date of Incorporation: _____ State Incorporated: _____

Federal ID# / Social Security # _____ Tax Exempt: Y or N (if yes then) Exempt # _____
(If exempt from sales and use tax, include copy of exemption certificate).

Expected Annual Purchases: \$ _____ Purchase Order Required: Y or N

COMPANY OFFICERS, PARTNERS OR OWNERS:

Name & Title	Street / City / State / Zip	Social Security #	Driver's Lic. # - State
_____	_____	_____	_____
_____	_____	_____	_____

For each owner, attach to this application a copy of your Social Security card and your Driver's License.

BUSINESS TRADE REFERENCES:

Please list **ONLY** those companies with whom you have credit terms dealing with **TRADE** transactions.

1) Name _____ Acct # _____ Email _____

Address _____ Phone # _____ Fax # _____

2) Name _____ Acct # _____ Email _____

Address _____ Phone # _____ Fax # _____

Credit Application

BANK INFORMATION:

We bank at: _____ Bank's Telephone: (____) _____ - _____
 Bank Address: _____ City: _____ State _____ Zip _____
 Account # _____ Bank Contact: _____

AUTHORIZED CENTRAL IRRIGATION SUPPLY EMPLOYEES WILL COMPLETE THE FOLLOWING:

Base Credit Limit Requested: \$ _____ Early Order Program Credit Limit Requested: \$ _____
Total Credit Limit Requested: \$ _____ Assigned Account Number: _____
 Payment Terms: _____ Preferred Payment Type: Check MC/VISA Amex Customer Level: _____
 Account Rep Name: _____ Rep # _____ Branch: _____

AUTHORIZATION & AGREEMENT OF TERMS AND CONDITIONS:

The applicant hereby agrees that all purchases shall be in accordance with and subject to our terms and conditions of sale as may be set forth in your sales orders, invoices and other documents from time to time. Applicant hereby acknowledges and agrees to abide by Central Irrigation Supply's "General Policies" which are available upon request and is listed on their website and include but are not limited to areas covering Returned Goods, Lost or Damaged Products, Warranties and Returned Check charges. The applicant hereby agrees to pay all invoices in accordance with the terms stated on such invoices and, further, to pay finance charges of up to 1 1/2% per month (annual percentage rate of 18% simple interest), or such other rate as may be set by us from time to time, on the outstanding balance of any invoice not paid from the preceding monthly billing period. However, if such finance charge has been deemed in excess of that allowed by the Law of any jurisdiction, then the applicant shall be responsible for payment of the highest finance charge allowed with that jurisdiction. Unless directed otherwise all payments shall be applied first to unpaid finance charges and then to the oldest outstanding balances for goods purchased. In the event of default, debtor agrees to pay in addition to the outstanding indebtedness, all costs of collection including a reasonable attorney's fee. To secure payment for all purchases from Central Irrigation Supply Inc, now and in the future, Debtor hereby grants Central Irrigation Supply Inc a continuing security interest in all of Debtor's presently owned or hereafter (a) goods, (b) instruments, (c) Chattel paper, (d) books and records, (e) accounts, (f) accounts receivable, (g) general intangibles, and (h) payment intangibles and together with all proceeds and all support obligations thereof These terms and conditions shall be construed under and governed by the laws of New York and/or applicable Federal Law regulations. If any provisions of these terms and conditions are in conflict with applicable law, that provision will be considered as amended or omitted so as to conform to the law, and the validity of the remaining terms and conditions shall not be affected. The applicant hereby states that he is authorized to apply for credit and to furnish this information on behalf of the above-named company and further states that said company is in good standing. The applicant furthermore personally guaranties the payment of any outstanding balances on the account established.

I authorize Central Irrigation Supply Inc. in connection with the establishment and maintenance of the credit applied for, to investigate my credit worthiness and capacity and to obtain credit information both now and in the future, for any legitimate business purpose associated with the account or request for an account, including but not limited to reviewing, modifying or collecting on your account from third parties necessary for a determination thereof.

I certify that the statements on this application form and on any additional page or pages accompanying this form are true and correct, and that no material information (favorable or unfavorable) known to me or specifically requested herein has been omitted. I have read the above and do hereby agree to abide by the terms and conditions as stated and those incorporated herein by reference should credit be extended to me.

X _____ Date _____
 Applicant Signature

Required: We will not process this application without an authorized signature.

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Credit Card Authorization:

I, _____ agree that Central Turf & Irrigation Supply, Inc. has permission to charge my Credit Card

(Circle one) – Visa, American Express, Discover, Master Card, Bank Issuing the Credit Card _____

Account # _____, Expiration Date _____
MM/YYYY

Security code (on back of card) _____ Email Address _____

Card Billing Address _____, City _____, State _____, Zip Code _____

I hereby agree that Central Turf & Irrigation Supply, Inc. can charge my credit card in the event that we have not paid for purchases for a period of 30 days past the due date (as defined and stated per our agreement with Central Turf & Irrigation Supply, Inc.). In signing this document I hereby Authorize and direct my credit card company to accept the document as evidence that Central Irrigation Supply, Inc. has my signature on file and has permission to process submitted charges related to purchases made by me and /or the company. I also know that in the event that my credit card information should change; I am to notify Central Turf & Irrigation Supply Inc, in writing as soon as possible.

The full name embossed on the credit card is: _____
(Please print exactly as it appears on Credit Card)

Cardholder Signature _____ Date _____

Personal Guarantee of Payment:

In consideration for Central Irrigation Supply, Inc. extending credit to the business identified below for any materials and/or services after the date at the request of applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to Central Irrigation Supply, Inc. by the business identified below whether said sums are due under open account, contract or otherwise.

It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between Central Irrigation Supply, Inc. and the business. Central Irrigation Supply, Inc. shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waived demand, notice of default and any extension of time or any other forbearance which may be extended by Central Irrigation Supply, Inc..

Date _____

Name: _____
(Name of person guaranteeing payment, NO TITLE)

Home Address: _____

Home Phone #: (_____) ____ - _____

SS# _____ - _____ - _____

Signature of person guaranteeing payment: _____

Name of Business whose account is guaranteed: _____