CENTURY SYSTEMS CREDIT APPLICATION

2629 Valley Pike, Dayton, OH 45404

RETURN INSTRUCTIONS
Please complete this form and return it to **Century Systems**
along with a copy of your **Tax Resale Certificate** and your most recent **Financial Statement**.

BUSINESS INFORMATION

Name of Business: _____

Physical Address: _____

City: _____ **State:** _____ **Zip Code:** _____

Billing Address (If different): _____

City: _____ **State:** _____ **Zip Code:** _____

Phone No: _____ **Contact Name:** _____

Contact Email (Required): _____

Accounts Payable Email (Required): _____

Date Business Started: _____ **Type:** [ ] Corp [ ] LLC [ ] Partnership [ ] Sole Prop [ ] Other

If Subsidiary, Name of Parent: _____ **State of Incorporation:** _____

FINANCIAL & ENTITY DATA

Federal Tax ID (EIN): _____ **D-U-N-S Number (if available):** _____

Tax Resale Number*: _____ **State:** _____ **Attach copy of certificate*

Amount of Credit Requested: $_____ **Expected Annual Purchases:** $_____

Amount of Opening Order: $_____

OFFICERS AND/OR PRINCIPALS

1. Name: _____ **Title:** _____

Address: _____ **City/State/Zip:** _____

2. Name: _____ **Title:** _____

Address: _____ **City/State/Zip:** _____

TRADE REFERENCES *(List 3 suppliers with whom you have open credit)*

1. Company: _____ **Contact:** _____ **Phone:** _____

Email/Fax: _____

2. Company: _____ **Contact:** _____ **Phone:** _____

Email/Fax: _____

3. Company: _____ **Contact:** _____ **Phone:** _____

Email/Fax: _____

BANK REFERENCE

Bank Name: _____ **Account Officer:** _____

Account Number: _____ **Phone No:** _____

Email/Fax: _____

LEGAL AGREEMENT & AUTHORIZATION

Please read carefully before signing. By submitting this application, the Applicant requests that Century Systems, Inc. ("Century") open a credit account in their name. The Applicant certifies that all information contained in this credit application is true, accurate, and complete.

1. **Credit Investigation:** Applicant authorizes Century to investigate the trade references and bank references listed above, and to obtain commercial credit reports (and personal credit reports of the principals/officers if acting as guarantors) from consumer reporting agencies or other sources to evaluate this application and subsequently update, renew, or extend such credit.
2. **Terms and Conditions:** Applicant acknowledges receipt of, and agrees to be bound by, the current **Century Systems Terms and Conditions of Sale**, which are expressly incorporated herein by reference. Applicant agrees that standard payment terms are Net 30 days unless otherwise stated by Century in writing.
3. **Electronic Consent (E-SIGN Act):** Applicant agrees to conduct business electronically. By affixing an electronic signature, the signer acknowledges that such electronic signature has the same legal effect and enforceability as a manual, "wet" signature.
4. **Representation of Authority:** The undersigned represents and warrants that they are a duly authorized officer, principal, or representative of the Applicant and have full legal authority to request credit and bind the Applicant to this agreement.

Company Name: _____

Authorized Signature: _____ **Date:** _____

Print Name: _____ **Title:** _____