



www.centraldi.com

Central Distributors, Inc.

117 College Ave Des Moines IA 50314 Ph: 800-383-3080 **Fax: 515-244-9536**

Confidential Credit Application & Agreement (Signature is required on Page 2 under "Credit Agreement")

Date: _____ New Account _____ Updating Account _____ Check One:
 Name: _____ Corporation _____
 Street Address: _____ Partnership _____
 City/State/Zip: _____ Sole Proprietor _____
 Phone () _____ # Years in Business _____ # Employees _____
 Fax () _____ Are your Premises Owned? _____
 Federal ID # _____ Social Security # _____
 Sales Tax Exempt # _____ Visa/MasterCard # _____
 Type of Business _____ Accounts Payable Contact _____
 E-mail Address _____ Web Site _____

Would you like your invoices sent to you by FAX?

() YES, Fax invoices to: () _____
 () NO Thanks

Owners/Officers:

Name	Title	Address	Phone
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

Bank Reference:

Name & Address: _____ Account # _____
 _____ Contact Name _____
 _____ Phone/Fax _____

Trade References:

Name	1. _____	2. _____	3. _____
Address	_____	_____	_____
City/ST/Zip	_____	_____	_____
Account #	_____	_____	_____
Phone #	_____	_____	_____
Fax #	_____	_____	_____

ESTIMATED MONTHLY OPEN ACCOUNT REQUIREMENTS \$ _____ **TURN OVER TO PAGE 2**

CDI Use Only: Date _____ Approved _____
 Account # _____ CDI Officer _____ Rejected _____
 Credit Limit \$ _____ Comments _____

CONFIDENTIAL CREDIT APPLICATION & AGREEMENT – PAGE 2
Credit Agreement

Central Distributors, Inc. (CDI) may extend credit to the person(s) hereof (Customer) named on the Credit Information Statement appearing on page one from time to time, at the sole discretion of CDI, by delivering goods or services to the Customer on an open account, to be invoiced in accordance with CDI's operating procedures.

Customer agrees to pay the amount of each invoice for such goods or services as submitted by CDI by the due date of the invoice. In the event CDI has not received payment by the due date of the invoice, any unpaid amount shall bear interest at the rate of 1 ½ % per month (18% Annual Rate) until paid. Customer agreed to pay such interest charges.

In the event merchandise is returned by Customer pursuant to authorization by CDI, CDI may assess a restocking charge of at least 20% and Customer's account shall be credited for the amount of the returned merchandise less the applicable restocking charge.

In the event any invoice remains unpaid, Customer agrees to pay CDI all costs of collection including court costs and attorney's fees and expenses.

CDI cash terms are stated on each invoice and all price lists.

The undersigned authorizes CDI to verify credit by contacting credit references and by obtaining reports from credit reporting agencies. All creditors and credit reporting agencies are authorized to release information to CDI upon request.

The undersigned authorizes CDI to send various communications via fax. CDI agrees not to share any fax numbers with any other organization. {In compliance with amendments to the Telephone Consumer Protection Act of 1990.} This consent remains in effect until specifically terminated in writing by an authorized person.

The undersigned agrees to all terms and conditions as set forth in this Credit Agreement. All information listed on the Confidential Credit Application & Agreement is true and accurate to the best of my knowledge.

This agreement shall be governed by and construed in accordance with the laws of the State of Iowa and the undersigned hereby consents to the jurisdiction of the Iowa Courts. The undersigned agrees to waive trial by jury in any action brought on, under, or by virtue of this Application & Agreement.

SIGNED: (Customer Signature is Required)

Customer Signature

Title

PERSONAL GUARANTEE:

The undersigned, in consideration of and to induce the extension of credit by CDI to Customer and for other valuable consideration, the receipt and sufficiency of which are acknowledged, personally guarantees performance by Customer of the terms set forth in the Credit Agreement and payment of the amounts due CDI by Customer, including court costs and attorney's fees and expenses if applicable.

GUARANTOR:

Printed Name

Date

Signature