

(516) 482-1340

# CENTRAL BLUEPRINT

370 NORTHERN BOULEVARD • GREAT NECK, NEW YORK 11021

## CREDIT APPLICATION

COMPANY NAME \_\_\_\_\_ DATE \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY, STATE \_\_\_\_\_ ZIP \_\_\_\_\_ PHONE \_\_\_\_\_

IS BUSINESS A CORPORATION? YES \_\_\_\_\_ NO \_\_\_\_\_ PARENT CO. IF ANY \_\_\_\_\_

PRINCIPAL OFFICER/PARTNER \_\_\_\_\_

YEAR STARTED IN BUSINESS \_\_\_\_\_

NAME OF INDIVIDUAL TO CONTACT FOR ACCOUNTS PAYABLE \_\_\_\_\_

CREDIT LINE REQUESTED \_\_\_\_\_ TAXABLE? \_\_\_\_\_ TAX EXEMPT # \_\_\_\_\_

### REFERENCES:

BANK NAME \_\_\_\_\_ CHECKING \_\_\_\_\_ LOANS \_\_\_\_\_

ADDRESS \_\_\_\_\_ ACCOUNT# \_\_\_\_\_

CITY, STATE \_\_\_\_\_ ZIP \_\_\_\_\_ PHONE \_\_\_\_\_

CREDIT REFERENCE \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY, STATE \_\_\_\_\_ ZIP \_\_\_\_\_ PHONE \_\_\_\_\_

CREDIT REFERENCE \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY, STATE \_\_\_\_\_ ZIP \_\_\_\_\_ PHONE \_\_\_\_\_

CREDIT REFERENCE \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY, STATE \_\_\_\_\_ ZIP \_\_\_\_\_ PHONE \_\_\_\_\_

### ATTACH FINANCIAL STATEMENT (OPTIONAL)

NOTE: All information on this credit application and Financial Statements will be treated as confidential.

PREPARED BY \_\_\_\_\_

OUR TERMS ARE NET 30 DAYS  
SEND COMPLETED APPLICATION TO:



**CENTRAL**

Central  
Blueprint Corp.

ATTN: CREDIT MANAGER

370 Northern Blvd.  
Great Neck, New York 11021

(516) 482-1340

Fax: (516) 482-0936

# CENTRAL BLUEPRINT

*Drafting Materials - Engineering Supplies - Prints & Printing*

**Tel. (516) 482-1340**

**FAX (516) 482-0936**

370 Northern Blvd.

Great Neck, N.Y. 11021

## CREDIT POLICY

1. All sales on account are net 30 days unless advance arrangements have been made with Credit Department.
2. Accounts older than 45 days will be considered DELINQUENT.
3. Late charges of 1 ½ percent per month will be assessed on all invoices that remain unpaid 60 days after date of invoice.
4. Accounts with balances older than 60 days will be sold on a C.O.D. basis ONLY until all delinquent charges are paid.
5. Salespersons are not authorized to make any exceptions to the terms of the sale.
6. We hereby agree to pay all late fees and all costs incurred for collection including, but not limited to, attorney fees and costs for litigation.

AGREED TO BY:

Company Name \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_

Date \_\_\_\_\_