

## CONFIDENTIAL CREDIT APPLICATION

New York Fire Detection, Inc.  
1230 Port Washington Blvd  
Port Washington, NY 11050  
Fax: 516-883-3910

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

Please type or print clearly.

To obtain credit from creditor, customer agrees to creditor's usual terms and conditions as promulgated and amended by creditor from time to time, and represents and states the following, and authorizes release of any information pertaining to customer's financial conditions from any third parties which may verify same:

**"CREDITOR"** is New York Fire Detection, Inc.

**"CUSTOMER"** is: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone #: \_\_\_\_\_  
Fax #: \_\_\_\_\_

1. Customer is a (check where appropriate):

Sole Owner \_\_\_\_\_  
Corporation \_\_\_\_\_

Partnership \_\_\_\_\_  
\_\_\_\_\_ State of Incorporation

Officers (President/Owner): \_\_\_\_\_  
Address: \_\_\_\_\_

(Vice President/Partner): \_\_\_\_\_  
Address: \_\_\_\_\_

2. BUSINESS REFERENCES: Trade names; and other business information (Complete 2<sup>nd</sup> Page).

3. Customer agrees to pay service charges of 2% per month or the highest rate allowed by law (whichever is the lesser) from the due date of each invoice to date of payment. In event customer's account is placed for collection, customer agrees to collection and/or attorney fees of 25% of the amount owed. Customer agrees that any dealings between the parties shall be governed by and interpreted in accordance with the laws of the State of New York and customer further agrees, per creditor's option, to the jurisdiction of the courts of New York, State or Federal, to determine any controversy arising in their dealings.

4. PERSONAL GUARANTEE: In consideration of creditor extending credit to customer, the undersigned personally and individually guarantee unconditionally full and prompt payment of past, present and future obligations and terms due creditor from customer and/or any successor in interest (corporate or non corporate) to customer's business, hereby waiving notice of acceptance of this guaranty, notice of rendering services and/or sale of goods provided by customer by creditor and notice of default or change or extension of credit terms. The undersigned consent to any creditor until revoked in writing. Any married individual signatory to this application represents that any credit granted pursuant to the subject account is an obligation incurred in the interest of his or her marriage or family.

*All partners or officers of customer should sign:*

(Sign) \_\_\_\_\_

(Print Name) \_\_\_\_\_

(Sign) \_\_\_\_\_

(Print Name) \_\_\_\_\_

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Business Bank Account & Reference: \_\_\_\_\_

Address of Bank: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Telephone /Fax # \_\_\_\_\_ Total # of Employees: \_\_\_\_\_

Year Business Started: \_\_\_\_\_

Expected Annual New York Fire Purchases: \$ \_\_\_\_\_

Credit Limit Requested: \$ \_\_\_\_\_

Sales Contact: \_\_\_\_\_

Payable Contact: \_\_\_\_\_ Invoices will be paid in \_\_\_\_\_ days.

Business Trade Names: (1) \_\_\_\_\_  
(DBA)

(2) \_\_\_\_\_

Other Business Adresses: (1) \_\_\_\_\_

(2) \_\_\_\_\_

Credit References: List at least three.

Company Name & Your Acct Number	Address Phone/Fax #	Contact Person
1) _____ _____	_____ _____	_____ _____
2) _____ _____	_____ _____	_____ _____
3) _____ _____	_____ _____	_____ _____