



Commercial Services Inc. Credit Application

Account Number: _____

CSI Location (to be filled out by CSI): STL KC NSH KY **PLEASE RETURN CREDIT APP TO SERVICESTL@CSI1.COM**

Billing Information

Company Name: _____

D/B/A: _____

Individual / Sole Proprietor C Corporation S Corporation Partnership

Federal Tax ID # _____ Exempt Yes No (If yes, please include tax exempt form)

Address: _____

City: _____ State: _____ Zip: _____ Country: _____

Phone Number: _____ Fax: _____ Email: _____

Owner's Information: _____ AP Contact: _____

Phone Number: _____ Phone Number: _____

Cell: _____ AP Email: _____

Email: _____ Email for Invoices: _____

Years in Business : _____

Trade References

(Please do not leave blank, must have email or fax)

Name: _____

Address: _____

City: _____ State: _____ Zip: _____ Country: _____

Phone Number: _____ Email/Fax: _____

Name: _____

Address: _____

City: _____ State: _____ Zip: _____ Country: _____

Phone Number: _____ Email/Fax: _____

Name: _____

Address: _____

City: _____ State: _____ Zip: _____ Country: _____

Phone Number: _____ Email/Fax: _____

The information provided is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize CSI-Commercial Services Inc. to investigate all references and customary credit information sources including consumer credit reporting regarding my/our credit and financial responsibility for the purpose of obtaining credit and for periodic review for the purpose of maintaining the credit relationship.

Company Name: _____

Full Name Printed: _____ Title: _____

Authorized Signature: _____ Date: _____

Terms of Sale

CSI St Louis
636.519.7000
servicestl@csi1.com

CSI Kansas City
816.523.2000
servicekc@csi1.com

CSI Nashville
615.274.8000
servicenshtn@csi1.com

CSI Kentucky
502.806.5000
serviceky@csi1.com



Commercial Services Inc.

Credit Application

All sales of the Products to Customer shall be on the following terms:

1. Payment.

(a) Customer shall pay for the Products on delivery (i) if Customer is not approved by the Company's credit department for open credit at the time of the purchase; or (ii) to the extent that any purchase exceeds Customer's creditline.

(b) Customer shall make full payment, without discount or any set-off, for each shipment of the Products within Customer's credit line, if any, at the due date of each invoice. Any amounts remaining unpaid after their due date shall bear interest at the rate of 1.5% per month from said date until paid, to the extent permitted by law. Any credit terms extended under this Agreement may be changed or withdrawn by the Company in its sole discretion without any prior notice to the Customer, and if withdrawn, the Company may require cash or satisfactory security before making further deliveries. In the event of a default by Customer in payment of any amount, for any products, services, financing or rent, due to the Company, Customer shall pay the Company all costs and expenses of collection, including reasonable attorney's fees.

(c) If the Customer disputes any charges on any invoices, the Customer shall submit the dispute in writing or via electronic mail to the Company's finance department manager within thirty (30) days of the date of the invoice. Any dispute not so raised shall be deemed waived by the Customer and the Company shall be entitled to full payment, without dispute, by the Customer.

2. Delivery, Shipping and Title.

The Company shall make delivery of the Products to Customer F.O.B. the nearest Company warehouse where such products are available. Shipment from such warehouse to Customers Location(s) shall be made on a freight collect basis. Orders shall be shipped in the manner determined by the Company. Title and risk of loss to the Products shall pass to Customer on delivery to the carrier in accordance with the delivery terms specified in this paragraph.

3. Security Interest.

The Company shall retain security interest in the Products, and all proceeds of their sale or other disposition, until the payment of the purchase price in full. Customer agrees to execute all instruments and perform all acts, which may be necessary for the perfection of the Company's security interest. Customer authorizes the Company to file financing statements evidencing the Company's security interest without the signature of Customer. If Customer shall (i) default in any term of this Agreement or (ii) become insolvent, be declared bankrupt, make an assignment for the benefit of creditors, or be liquidated or dissolved, the Company may exercise its rights under the Uniform Commercial Code, including the right to purchase the Products at any public sale and, in addition, the Company shall be entitled to take possession of the Products.

Customer agrees to the terms and conditions and acknowledges receipt of a copy of this application.

Company Name: _____

Full Name Printed: _____ Title: _____

Authorized Signature: _____ Date: _____

Personal Guarantee

In Consideration of the extension of credit I, _____, Render myself 'Personally liable' on all current and future credit extensions including but not limited to, leases and rental agreements, equipment purchases, service and/or repairs and parts or materials; including the loss or theft of equipment or materials while in our possession. I also agree to pay interest at the rate of 1.5% per month or 18% APR or in accordance with the highest corporate or consumer rate allowed by law on all past due accounts. I promise to pay all collections costs, reasonable attorney fees, court costs or other reasonable fees in the event of default or failure to pay in accordance with the credit terms herein.

Authorized Signature: _____ Date: _____

SSN: _____ / _____ / _____

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