

250 Fulton Ave • New Hyde Park, NY 11040  
 Phone: 516-739-8777  
 Fax: 516-629-4963



**COMPANY INFORMATION**

Company Name		Date
Billing Address		
City	State	Zip Code
Contact	Phone Number & Ext ( )	Fax Number ( )
Federal ID #	President	
Duns #	Parent Duns #	
Subsidiary or Division	<input type="checkbox"/> Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other _____	
Number of Employees	Year Established	Business Type
SIC Code (1)	SIC Code (2)	Email (invoices & statements)

**BANK REFERENCE**

*Please provide full name, address and phone number on all references.*

Bank Name		Date
Address		
Contact	Phone Number & Ext ( )	Fax Number ( )
Account Number		

**TRADE REFERENCE**

*Please provide full name, address and phone number on all references.*

Company Name		
Address		
Contact	Phone Number & Ext ( )	Fax Number ( )
Company Name		
Address		
Contact	Phone Number & Ext ( )	Fax Number ( )
Company Name		
Address		
Contact	Phone Number & Ext ( )	Fax Number ( )

# CONTINENTAL CONCESSION SUPPLIES, INC.

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## BILL TO

*Please provide full name, address and phone number for billing.*

Customer Name		
Address		
City	State	Zip Code
Contact	Phone Number & Ext (      )	Fax Number (      )
E-Mail Address		

## SHIP TO LOCATION 1

*If you have a different address for shipping, please list it below.  
We do not accept P.O. Boxes for shipping. (This section is optional)*

Location Name		
Address		
City	State	Zip Code
Contact	Phone Number & Ext (      )	Fax Number (      )
Location's E-Mail Address		

## SHIP TO LOCATION 2

*If you have a different address for shipping, please list it below.  
We do not accept P.O. Boxes for shipping. (This section is optional)*

Location Name		
Address		
City	State	Zip Code
Contact	Phone Number & Ext (      )	Fax Number (      )
Location's E-Mail Address		

## SHIP TO LOCATION 3

*If you have a different address for shipping, please list it below.  
We do not accept P.O. Boxes for shipping. (This section is optional)*

Location Name		
Address		
City	State	Zip Code
Contact	Phone Number & Ext (      )	Fax Number (      )
Location's E-Mail Address		

*If you have more than three shipping locations, please include the above information for each shipping location on a separate page.*



**TERMS & CONDITIONS OF SALE**

1. All references to CCSI are referring to seller - Continental Concession Supplies, Inc.
2. **TAXES:** Unless specifically enumerated, the price does not include any taxes (including excise, privilege, occupation, use, sales, etc, federal, state or local). Buyer will be liable for payment of all taxes unless acceptable certificate of tax exemption is submitted to CCSI. CCSI does not collect out of state tax and Buyer holds CCSI harmless for and assumes all liabilities of tax payment on out of state shipments.
3. **CREDIT INFORMATION:** Buyer hereby certifies that the application, statements, trade references and financial reports submitted to CCSI are material inducements to the agreement and that any material misrepresentation shall constitute a default hereunder. At request of CCSI, Buyer may be required to supply additional supporting documents to secure credit terms on any single given order or the entire liability of the credit line extended. Buyer agrees to permit CCSI to make reasonable and prudent credit investigation in addition to normal references.
4. **REPRESENTATION OF SOLVENCY:** Buyer hereby represents that he/she/it is solvent and that on each delivery this representation shall be deemed given, received, and relied upon by CCSI unless notice to the contrary is given in writing by the Buyer to CCSI at or before delivery of goods.
5. **PAYMENT TERMS:** Buyer hereby agrees that each invoice will be paid in accordance with terms of payment established by CCSI. Buyer agrees no retainage will be held on product shipments.
6. **SERVICE CHARGE AND/OR INTEREST:** Any payments deferred after the due date as specified herein shall bear interest and or service charges at the rate of 1½% per month or the maximum rate allowable under the State in which the transaction is concluded. It is the intent of CCSI to comply with applicable usury statutes at the election of CCSI. If interest is charged or collected in excess of the maximum non-usurious interest rate Buyer shall notify CCSI of such charge or collected amount within thirty days of receipt of any claim related thereto shall be waived by Buyer. If any invoice is placed in the hands of an attorney or outside agency for collection, or if collected by any legal proceedings, Buyer agrees to pay CCSI all attorney's fees and court costs incurred in the collection of sums owed by Buyer.
7. **SUSPENSION OF PERFORMANCE:** CCSI reserves the right, without liability and without prejudice, to any other remedies, to suspend, decline, stop any shipment in transit, if Buyer is past due in payment of any amount owing to CCSI, until receipt of payment of all amounts owing to CCSI or adequate assurance of such payment.
8. **FORFEIT OF DISCOUNTS AND/OR SPECIAL PRICING:** Failure to pay within established payment terms will result in forfeiture of any discounts or special price concessions. Any payments deferred after the due date will be subject to all reasonable charges previously conceded or discounted according to standard pricing.
9. **VERBAL ORDERS:** Buyer assumes full responsibility for the accuracy of verbal orders unless written confirmation of order is returned to CCSI prior to fabrication.
10. **ORDERS SUBJECT TO APPROVAL:** All orders are subject to approval and acceptance by CCSI by written confirmation. It shall be Buyer's responsibility to notify CCSI of any discrepancies in the order immediately upon receipt of Confirmation of Order.
11. **CANCELLATIONS:** Buyer may cancel an order by giving written notice to CCSI prior to shipping.
12. **PERSONAL GUARANTEE:** Buyer shall at CCSI's option, execute personal guarantee or guaranties provided by CCSI, personally binding authorized officer(s) of Buyer's Company. By signing this Application, Buyer and person signing represent that the person so signing is in fact authorized to sign this Application and to bind Buyer to terms and conditions herein.
13. **ENTIRE AGREEMENT:** No verbal understanding will be recognized by either party hereto. This application expresses all the terms and conditions of the Application and shall not be altered until approved in writing by an authorized employee or officer of CCSI. No course of dealing or trade usage, except as expressly incorporated herein, shall be recognized to vary of modify terms and conditions herein.

Authorized Signature	Title	Date
Print Name		

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**SIGNATURES**

I/We understand that the information furnished to you on this page, as well as the previous page, is for the purpose of obtaining credit from your firm; that I am/we are authorized in my/our capacity, to bind this firm accordingly; that all accounts or monies due you shall be due and payable at your place of business, that all past due accounts, notes or judgments shall automatically draw interest at the rate of **15% per annum** or maximum rate allowable under the laws of state in which transaction is conducted. I authorize the release of pertinent credit experience and/or checking, savings and loan information to Continental Concession Supplies, Inc.

Personal Guaranty – In consideration of credit being extended to the above named firm I personally guarantee all indebtedness hereunder. I further agree that this guarantee is an absolute, completed and continuing one and no notice of the indebtedness or any extension of credit already or hereafter contracted by or extended need be given; that I will pay the amount due within five days of notice that the account is past due.

Authorized Signature	Title	Date
Print Name		

Authorized Signature	Title	Date
Print Name		

**FOR CORPORATE USE ONLY**

Reviewed by	Completed On
Application Approved      YES      NO	Terms

Approved by Signature	Date
Print Name	