



SUBMIT COMPLETED APPLICATION TO:
 accountapp@centralproserv.com

500 Clements Bridge Rd.
 Barrington, NJ 08007
 609.496.9436

Account Information		
Account Name:		Management Company
Address:		
City:	State:	Zip:
Property Manager:		
Phone:	Cell:	Email:
Maintenance Supervisor:		
Phone:	Cell:	Email:
Property Weekday Hours:	Property Weekend Hours:	
After Hours/Emergency Contact Information:		

Billing Information		
Billing Name (if different from account name):		
Billing Address:		
Billing City:	Billing State:	Billing Zip:
Accounts Payable Contact:	Phone:	Email:
Account Type: <input type="checkbox"/> Credit (Net 30) <input type="checkbox"/> COD	Invoice Delivery Preference: <input type="checkbox"/> US Mail <input type="checkbox"/> Email: _____ <input type="checkbox"/> Other: _____	
Third-party Procurement/Compliance Platform: <input type="checkbox"/> Ops Technology <input type="checkbox"/> RMIS <input type="checkbox"/> Compliance Depot <input type="checkbox"/> NetVendor <input type="checkbox"/> Other: _____	IMPORTANT: If utilizing a third-party procurement or compliance platform, be sure to send invitation link to compliance@centralproserv.com	
Purchase Order Policy: <input type="checkbox"/> P.O. Required <input type="checkbox"/> P.O. Not Required	Sales Taxes: <input type="checkbox"/> Account is sales Tax Exempt (exempt certificate attached)	

I confirm that I am authorized to execute this account application on behalf of account holder. Furthermore, I agree to and accept the terms and conditions set forth in this application.

Terms: With approved credit, invoices are due 30 days from invoice date. Central Pro Services, Inc. ("CPS") may apply payments against account holder's open charges at CPS' sole discretion. Credits not used within 120 days may be applied against outstanding balances or rescinded and CPS shall have no further liability for such credits. Account holder certifies that it is solvent and that it will immediately advise CPS if it becomes insolvent. Account holder agrees to provide CPS written notice of any sale of its business or changes in ownership or form thereof at least five (5) business days prior to such change. **Law and Venue:** Account holder agrees to pay CPS all costs and expenses of collection, suit, mediation, arbitration or other legal action, including all actual attorney, legal, and court fees incurred as a result of the commercial relationship between them. Account holder waives any and all privileges and rights which account holder may have relating to venue. All sales shall be deemed to have been made at CPS' address in New Jersey, and this agreement shall be governed by and construed in accordance with the laws of the State of New Jersey. Account holder agrees that if any legal action is instituted, jurisdiction and venue shall be proper in the appropriate courts in New Jersey, including, without limitation, Burlington County, and expressly consent(s) to the jurisdiction of any court located within that state, or at the sole option of CPS, the venue of the State where the sale occurred. Account holder hereby expressly waives any right to trial by jury.

Name:	Title:
Signature:	Date: