



MANDATORY CUSTOMER CREDIT APPLICATION

Dupal Enterprises LLC
67 Metropolitan Ave
Brooklyn, NY 11249

Telephone » 718-388-8130
Fax back to » 718-388-7008

Business Information

Ownership _____ Sole Proprietorship _____ Partnership _____ Corporation _____

Business Name » _____

Business Legal Name » _____

Age of Business » _____

Business Federal Tax ID# _____

Address » _____

Phone » () _____ Fax » () _____

Email Address » _____

Accounts Payable Information

Contact Name » _____ Contact Position » _____

Accounts Payable () _____ Ext # _____

Best time to reach: _____

Email Address » _____

Ownership Information

Owner's name» _____

Home address» _____

Home Phone» () _____ Cell Phone» () _____

Social Security Number » _____

Bank Information

Bank Name » _____ Account # _____

Address » _____ Contact » _____

City _____ State _____ Zip _____ Account Type

[] Checking

[] Saving

Credit Card Payment optional

Credit Card Reference

Card Holder's Name » _____

Credit Card Type (Visa/ MC / AX) » _____

Billing Address » _____

Credit Card #» _____

Expiration date » _____ Security Code (back of Card) » _____

Please note that for payments with Visa or Master Card, there will be a 3% charge added to the amount processed and a 3.5% charge for payments with Amex.

ACH Payment optional

Please complete the information below:

I, _____ authorize DUPAL ENTERPRISES LLC to charge my bank account _____
(full name)

indicated below every week for payment of my previous week bills or the day payments are usually charged on my credit card. This payment will replace the weekly charge on my credit card.

Name of Business _____

Billing Address _____ Phone# _____

City, State, Zip _____ Email _____

Account Type: Checking Savings

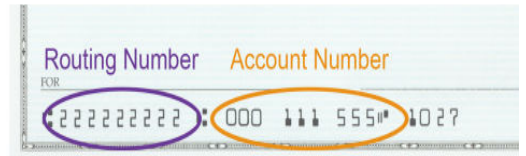
Name on Acct _____

Bank Name _____

Account Number _____

Bank Routing # _____

Bank City/State _____



SIGNATURE _____

DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Dupal Enterprises in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that Dupal Enterprises may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$50 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.

Credit Reference

Business Credit Reference 1	
Name »	_____
Address »	_____
Phone »	_____ Fax » _____
Account »	_____ Terms » _____

Business Credit Reference 2	
Name »	_____
Address »	_____
Phone »	_____ Fax » _____
Account »	_____ Terms » _____

The information contained herein is confidential and is true and reliable. Our company has never and will never share or sell your information to another firm for any reason.

ALL SALES TO BUYER ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS APPLICATION FOR CREDIT. PLEASE SEE ENCLOSED CECI CELA POLICIES AND PROCEDURES.

I have read and understand the terms and conditions for credit with Ceci-Cela (Dupal Enterprises LLC). The information supplied in the application for credit is true and correct to the best of my knowledge. **I hereby authorize the release of this information for credit purposes.** I hereby represent that I have the authority to sign on behalf of the applicant. The Applicant agrees that his/her signature if faxed to Dupal Enterprises LLC will be accepted as an original. Email versions must be signed and faxed to Dupal Enterprises. All Orders shipped prior to notification of acceptance of credit application will be C.O.D.

X _____ By _____ (Title) _____
(Name of buyer) (Authorized signature)

Date _____

PERSONAL GUARANTEE

In order to induce Dupal Enterprises LLC to extend credit to the buyer, the undersigned personally guarantees payment of the account and of each and every invoice rendered to the buyer by Dupal Enterprises LLC, and further agrees that attorney's fees for the prosecution of an action based upon this guaranty shall be 25% of the amount sued for and a cause of action to recover for such attorneys fees may be joined as a cause of action with the cause or causes of action seeking to enforce the terms of this guaranty. This guaranty is and shall be in full force and effect until it is cancelled in a writing forwarded to Dupal enterprises LLC by registered mail. Return receipt requested. Said cancellation will be effective commencing twenty-four (24) hours after receipt thereof by Dupal Enterprises LLC.

Date _____ Signature _____ Print Name _____

Home Address _____ Social Security # _____

TERMS AND CONDITIONS OF SALE

-Credit Terms: Upon approval of this application, Dupal Enterprise LLC in its sole discretion, and notwithstanding any request of Applicant, shall have the right to terminate Applicant's credit privileges under this application at any time without prior notice to Applicant except where otherwise provided by law.

-Service Charge: The entire outstanding balance due to Dupal Enterprises LLC on all invoices shall become due in full immediately upon default in the payment of any invoice. A one and one half percent (1.5%) monthly service charge will be charged on all amounts with remain past due more than thirty days (30).

-Warranty: Dupal Enterprises expressly warrants that commodities sold on face hereof will be merchantable. Dupal Enterprises LLC makes no other warranties except as set forth in writing. **This warranty is given expressly and lieu of all other warranties expressed or implied. Dupal Enterprises LLC specifically exclude the warranties of merchantability and of fitness for a particular purpose.**

-Dishonored Checks: There will be an automatic charge of \$50 per bounced check. Dishonored checks due to insufficient funds on deposit with buyer's bank, or a check issued against a non-existing account with a bank, or a check dishonored for any reason, may result in legal actions and additional damages of twice the face amount of buyer's check pursuant to section 11-104 of the New York state General Obligations Law, or any other applicable State Statute.

-Change of Ownership: Notification of any Changes in ownership will immediately be sent by registered mail, return receipt to

**Dupal Enterprises
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