

COVID-19 Business Update from Century

CENTURY HARDWARE & BLUE BELL LUMBER Est 1936

Your Complete Source for Building Construction & Maintenance Supplies

A Message to Our Customers:

First and foremost, it is important to know our promise to support you and your properties continues to stand firm. While we are all navigating an unprecedented situation, our entire team at Century has been diligently and proactively taking the necessary steps to remain in a position to best serve our customers.

As an "essential business service" Century remains fully operational and available to our customers. We are doing so while adhering to all sanitary and social distancing guidelines to the maximum extent possible in order to keep our team, customers and our communities safe during this time.

Inventory Levels

We continue to take action to maintain healthy inventory levels and are working closely with suppliers to help prevent any potential delays. This includes increasing our stocked inventory and diversifying our supplier base to support this effort. We remain in a strong position to serve you with the products you need to keep a clean and healthy environment for your residents.

Delivery Services

Our normal delivery routes remain unchanged. We continue to make daily deliveries all around NYC as well as ensuring next day delivery on all in-stock items.



Ordering Methods

We have always tried to put our customers first by making our ordering process as easy as possible. Nothing is different now. Whatever is easiest for you is best for us.

All lines of communication remain open – email and phone are the easiest ways to reach

us. If you need to pick up in-store, you may experience additional wait time as service will be limited to two customers at any given time.

Email: Orders@centuryhardware.com • Phone: 212-927-9000

[Visit our website](#)

Invoice Delivery

With most of our customers working remotely, we ask that you please notify us of any billing changes we should make in order to deliver your invoices as promptly as possible and to prevent your account from becoming past due.

If you normally receive hard copy invoices via regular mail carrier to your office, we ask that you notify us of a temporary email recipient where invoices should be delivered.

Invoice Payment

We also ask that you notify us of any changes you need to make in order to pay your invoices. If you will need to remit payment via ACH (direct deposit) please reach out to us so we can provide you with our banking information. As always, we will do our best to accommodate any needs or preferences in order to make the experience with us as seamless as possible.

If you have questions or concerns, please contact Jason Miller at
Jason@centuryhardware.com

Thank you for your business, and please stay safe.

Century Maintenance & Supply Corp.

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