



Foothills Ace Hardware

1335 E. Chandler Blvd.
Phoenix, AZ 85048

Phone: (480) 460-4223
Fax: (707) 897-2356

BUSINESS CHARGE APPLICATION

APPLICATION INFORMATION

The following information must be provided. It will be held in the strictest confidence.

Company Name _____

Address _____

City State Zip _____

Accounts Payable Contact _____

Years At This Address _____ Years In Business _____

Phone No. _____ Fax No. _____

Name Of Person Making Application _____

Title _____

TYPE OF OWNERSHIP

Corporation Partnership Sole Proprietorship

Federal ID # _____

Social Security # _____

Tax Exempt (attach copy of Federal exemption letter)

Resale (attach copy of Certificate of Resale)

OWNERSHIP

1 _____
Name(s) of Officer(s) and Position(s) Complete Address Phone

2 _____

3 _____

FINANCIAL

Bank Bank Address

Bank Officer Or Department Phone

BUSINESS REFERENCES

1 _____
Business Name Complete Address Phone Fax

2 _____

3 _____

4 _____

Do You Require A Purchase Order? Yes No

List any comments and names of persons authorized to charge to the account. It will be created as an open account otherwise. *Please notify us of any changes to this list.*

We certify the all the information on this form is correct. We fully understand your credit terms and agree to the proper payment in consideration of extended credit.

Date _____

(Signed) X _____

Please Print Name _____

(Title) _____

Please Do Not Write In Spaces Below • For Foothills Ace Hardware Store Use Only

VERIFICATION

References Checked By _____ Credit Approved By _____

Reference Results _____ Credit Refused By _____

Account Set Up By: _____ Date: _____ Credit Limit: _____ Account #: _____

Please see reverse side for terms and conditions of Business Charge Accounts



TERMS AND CONDITIONS

We hereby apply for credit with Foothills Ace Hardware and agree to the following regarding all purchases using the Foothills Ace Hardware Business charge.

1. We will have the privilege of a 30 day business charge account, in which we will pay the full amount of all merchandise purchased within 30 days from the date of each billing statement.
2. All accounts have a credit limit of \$_____ or ____ % of the total amount paid on the account during the last twelve months, whichever is higher. Any other credit limit must be arranged with the Foothills Ace Hardware Credit Manager.
3. If we do not pay the full amount for all merchandise purchases within 30 days from the date of each billing statement, we agree to the following: We will pay a finance charge which will be computed at a periodic rate of ____% per month (an annual percentage rate of _____%) on that portion of the previous balance remaining after deducting payments and credits prior to the current closing date. The minimum monthly finance charge is \$_____.
4. If we do not pay our account as agreed or exceed the credit limit, our business charge account will be temporarily suspended unless other arrangements are made with the Foothills Ace Hardware Credit Manager.
5. Foothills Ace Hardware will send us a statement each month which will show the unpaid balance for merchandise purchased including the monthly finance charge.
6. Foothills Ace Hardware may declare the unpaid balance to be due and payable if we default in making any required payment in full when due and we agree to pay Foothills Ace Hardware (or its agent) all reasonable collection expenses, attorney's fees and court costs incurred in collecting this account.
7. We will immediately notify Foothills Ace Hardware upon any change in our address.

CERTIFICATE OF RESALE

The undersigned hereby certifies that all tangible personal property hereafter purchased is for purposes of resale, and assumes liability for payment of retailers' Occupation Tax, Service Occupation Tax, or Use Tax with respect to receipts from the resale of this property to users or consumers. This certificate shall be considered a part of each order which we shall give, unless such order otherwise specifies.

Purchaser's Name _____ Date _____

Address Of Purchaser _____

City _____ State _____ Zip _____

Certificate Of Registration Number Of Purchaser _____ Expires _____

Printed Name Of Purchaser (Or Authorized Agent) And Title _____

Signature Of Purchaser (Or Authorized Agent) X _____

GUARANTEE OF PAYMENT

In consideration of the extension of credit to the above application the undersigned, jointly and severally, hereby guarantees payment of any indebtedness, which is incurred by _____ to Foothills Ace Hardware. This guarantee shall accrue to be for the benefit of Foothills Ace Hardware, its successors and assigns. In the event of any default at any time by the purchaser hereinabove mentioned, Foothills Ace Hardware, shall be entitled to look to the undersigned immediately for such payment without prior demand or notice. The liability of the undersigned shall not be impaired or affected by any extension of time or other indulgence with Foothills Ace Hardware, may in its discretion provide the applicant nor shall said liability be impaired or affected by any exchange or substitution of goods. The guarantee shall continue in full force and effect without limitation and shall extend to all purchases until revocation by registered mail. Such notice of revocation shall be in effective as to any existing indebtedness and any transaction previously undertaken by Foothills Ace Hardware, in reliance upon this guarantee. Should this guarantee not be honored on demand, and the matter placed in the hands of an attorney or collection agency, the undersigned shall pay all cost of collection, including reasonable attorney fees.

Executed by the undersigned individual(s), and not as company official, this _____ day of _____, 20 ____

Printed name of Guarantor(s) _____

Signature of Guarantor(s) _____

Address of Guarantor(s) _____

Social Security Number(s) of Guarantor(s) _____