



ACCOUNT APPLICATION

Business Name: _____ Date: _____
 Billing Address: _____ Physical Address: _____

Phone Number: _____ Fax Number: _____
 Type of Business: _____ Federal ID#: _____
 Average Hardware purchases on monthly basis: \$ _____

Form of Organization; (please check one)
 Sole Proprietorship Partnership C. Corporation Sub S Corporation
 Limited Liability Company Non-Profit Other _____
 Please list the Owner or Owners of the Organization;
 Name _____ Address _____ SSN _____
 Name _____ Address _____ SSN _____

Trade References:
 1. Name _____ Phone _____
 Address _____ Contact _____
 2. Name _____ Phone _____
 Address _____ Contact _____
 3. Name _____ Phone _____
 Address _____ Contact _____

Bank Reference: _____ Phone _____ Contact _____
 Bank _____ Account# _____
 Address _____

Should Sales Tax be charged? Yes _____ No _____ (If **No**, please attach your non-profit tax ID number or your sales tax certificate)
 Are P.O. numbers, names, departments, or addresses required for each sale? Yes _____ No _____

Persons authorized to sign on this account are: **1.** _____ **2.** _____
3. _____ **4.** _____ **5.** _____ . Use another sheet if more names are necessary. It is applicant's responsibility to notify Ace Hardware of Fort Collins if these names shall change. Ace Hardware of Hardware will not be responsible for unauthorized charging of items by someone listed.

Should Ace Hardware of Fort Collins, Inc. agree to grant you credit, the terms of the credit agreement are on the other side.

Signature of Owner/Officer: _____
 Title: _____ Print Name: _____



Credit Agreement and Terms of Sale

1. If a past due condition persists on an account, Ace Hardware of Fort Collins reserves the option to put the account on a C.O.D. basis or to discontinue sales to the account until the account is brought current.
2. This Agreement governs only the sales on account by Ace Hardware of Fort Collins to the customer, and this Agreement does not provide for, nor shall it be construed as a commitment by or an obligation of Ace Hardware of Fort Collins to continue selling products to the customer on a credit basis.
3. Customer agrees that in consideration of the extension of credit herewith applied for, that any amounts not paid within thirty (30) days from the date of invoice shall bear finance charges at the rate of 1.75% a month, twenty one percent (21%) per annum until the account is fully paid.
4. Customer agrees to pay any and all attorney fees, finance charges, costs of collection, filing and recording fees, and costs of liens, incurred by Ace Hardware of Fort Collins in the collection of amounts past due.
5. The undersigned individual warrants that he/she has read and understands this Credit Agreement, that this Agreement is the complete Agreement between the parties and that he/she is authorized to act for and enter into this Agreement for and on behalf of the customer.

Signature: _____ **Date:** _____

Personal Guarantee

In consideration of Ace Hardware of Fort Collins extension of credit to the customer for the purchase of merchandise, the undersigned hereby personally, unconditionally, and irrevocably guarantees the prompt payment of any sums now or hereafter owed to Ace Hardware of Fort Collins for merchandise supplied at the request of the customer and its agents, including all service charges and costs of collection, attorneys fees, finance charges and any other costs incurred by Ace Hardware of Fort Collins during the collection process. It is understood that credit, if extended, is to be on a continuing basis, and Ace Hardware of Fort Collins shall not be obligated to notify the undersigned of the dates or amounts of any such credit, and the undersigned waives demand, notice of defaults, extensions of time, modification, or other forbearance which may be extended by Ace Hardware of Fort Collins. Ace Hardware of Fort Collins may enforce this guaranty against the undersigned directly without first having exhausted its remedies against customer.

This Guaranty shall continue in force until notice is in writing, sent by certified mail, return receipt requested, is received by Ace Hardware of Fort Collins, 1001 E. Harmony, Fort Collins, CO 80525. The guarantor's obligations hereunder shall nevertheless continue in full force and effect with respect to all transactions entered into and all debts owed, incurred or accrued, prior to the effective date of such notice of termination.

Guarantor's Signature: _____ **Date:** _____
SSN: _____ **Address:** _____