

ARIZONA HARDWARE HEADQUARTERS

625 E Baseline Rd, Suite 101-Gilbert, AZ-85234
480-892-6969-Fax 480-635-9898

APPLICATION FOR CREDIT

Credit Requested

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Company Name:	Phone:	Fax:
Billing Address:	City:	State: Zip:
Shipping Address:	City:	State: Zip:
Business Type: <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship	Date Started:	
Federal Tax ID #:	Do you pay sales tax? <input type="checkbox"/> Yes <input type="checkbox"/> No	Sales Tax ID #:

List all Owners, Officers or General Partners

1. Name:	Title:	Social Security No.
Address:	City:	State: Zip:
Phone:	Fax:	Cell:
2. Name:	Title:	Social Security No.
Address:	City:	State: Zip:
Phone:	Fax:	Cell:
3. Name:	Title:	Social Security No.
Address:	City:	State: Zip:
Phone:	Fax:	Cell:

Bank References

Bank Name:	Phone:	Contact:
Address:	City:	State: Zip:

Trade References

Vendor Name: **Address:** **City:** **State:** **Zip:** **Phone:**

1.
2.
3.



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TERMS & CONDITIONS

All charges are due and payable 30 days following the date of purchase. All past due amounts shall be subject to a late charge of 1.5% per month (18% annual percentage rate) from the final due date until the date paid. Seller may, at its option, suspend credit and refuse any further purchases so long as any part of the account remains past due. Purchasers agree to pay reasonable attorney fees, all court costs and disbursements necessary to collect any balance due on this account.

It is the purchaser's responsibility to check all shipments of merchandise for any shortages or product damage at time of delivery at time of delivery. All orders must be checked in at time of delivery and in front of Arizona Hardware personnel. Material discrepancies discovered after the material is received and the work order has been signed is the purchaser's responsibility.

Pre-paid freight on orders over \$500.00 within Maricopa County and over \$1,000.00 outside Maricopa County. All other orders will be subject to freight charges.

All orders shall be confirmed in writing. No orders shall be processed until written confirmation is received.

Special order items or non-stock items requiring special handling will not be refundable. All sales are final.

All returned merchandise will have a 30% restocking fee. Special order items or merchandise not returned in pre-purchased condition and in the original packaging will NOT be accepted. All defective products returned must have a credit memo issued by Arizona Hardware or no credit will be given.

All warranties and agreements, expressed or implied by the manufacturers, shall not bear the responsibility of Arizona Hardware Headquarters, Inc. and shall be handled through the manufacture's sales representative or customer service department.

Applicant authorizes Arizona Hardware Headquarters, Inc. to conduct a credit investigation and obtain credit reports in connection with this request for credit.

Name of Business:

Title:

Signature of Applicant:

Date:

INDIVIDUAL PERSONAL GUARANTY

I, _____, residing at _____, for and in consideration of your extending credit at my request to _____ (hereinafter referred to as the "company"), hereby personally guarantee to you the payment in full, according to your terms of any obligation of the "Company" and I hereby agree and bind myself to pay you on demand all monies which may become due to you by the "Company" whenever the "Company" shall fail to pay the same. It is understood that this is a personal guaranty shall be continuing and irrevocable guaranty and indemnity for such indebtedness of the "Company". I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

Signature:

Date: