



BUSINESS CHARGE APPLICATION

ACE Hardware of Jewell Square
 7777 W. Jewell Ave., #1B
 Lakewood, CO 80232
 Phone: 303-989-5274
 Fax: 303-989-1051

**Complete this application and fax,
 email or drop off at the store.**
Fax: (303) 989-1051
Email: Dave.Kimball@aceofjewellsquare.com

APPLICATION INFORMATION

All information will remain confidential.

Company Name _____

Address _____

City _____ State _____ Zip _____ Federal ID# _____

Phone _____ Fax _____ Years In Business _____ or Social Security # _____

Person Making Application _____ Tax Exempt (attach copy of Federal exemption letter)

Title _____ Resale (attach copy of Certificate of Resale)

TYPE OF OWNERSHIP

OWNERSHIP:

Name(s) of Officer(s) and Title	Complete Address, City, ST, Zip	Phone #
Name(s) of Officer(s) and Title	Complete Address, City, ST, Zip	Phone #

FINANCIAL:

Bank	Bank Address	Zip	Phone #
Bank Officer or Department	Phone #		

BUSINESS REFERENCES:

Business Name	Complete Address, City, ST, Zip	Phone#	Contact Person
Business Name	Complete Address, City, ST, Zip	Phone#	Contact Person
Business Name	Complete Address, City, ST, Zip	Phone#	Contact Person

Do You Require a Purchase Order? YES NO

No restrictions to charge will be placed on this account unless a specific list of authorized users is provided. Any changes to the list must be submitted in writing.

I/We certify that all the information on this form is correct. I/we fully understand your credit terms and agree to the proper payment in consideration of extended credit. Furthermore, I/we approve of your obtaining information from the above references and a credit report on my company or if not a corporation, a report on me/us personally. If you update, renew, or extend my line of credit, you may request a new report without notice.

Name (Printed) _____

Signature _____

Title _____

DATE _____

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

VERIFICATION:

References Checked by: _____ Approved _____ Declined _____

References Comments: _____ By: _____

_____ Date: _____

Please See Reverse Side for Terms & Conditions Of Business Charge Accounts

To **Ace Hardware of Jewell Square**

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 Code _____

Certificate of Registration Number of Purchaser _____

Signature of Purchaser (or Authorized Agent) X _____

TERMS & CONDITIONS

We hereby apply for credit with Ace Hardware of Jewell Square and agree to the following regarding all purchases using the Ace Hardware of Jewell Square 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 14 days from the date of each billing statement.
2. The account will have a credit limit \$500 or 10% 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 Ace of Jewell Square Store Owner.
3. If we do not pay the full amount for all merchandise purchased within 14 days from the date of each billing statement, we agree to the following: We will incur and pay a finance charge which will be computed at a periodic rate of 1.5% per month (an annual percentage rate of 18%) 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 \$15.
4. If we do not pay on our account as agreed or exceed the credit limit, our business charge account will be temporarily suspended unless other arrangements are made with the Ace of Jewell Square Store Owner.
5. Ace of Jewell Square will send us a statement each month which will show the unpaid balance for merchandise purchased including any monthly finance charge.
6. Ace of Jewell Square 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 Ace of Jewell Square (or its agent) all reasonable collection expenses, attorney's fees and court costs incurred in collecting this account.
7. We will immediately notify Ace of Jewell Square upon any change in our address.