



# Application For Credit

228 NE BROADWAY STREET

PORTLAND OR, 97232

Ph: 971-266-8479

## 1. Company Information

Date: \_\_\_\_\_

Full Legal Name/Business Entity		Phone #	Fax #
Doing Business As (DBA)			
Billing Address	City	State	Zip
Shipping Address	City	State	Zip
No. of Employees	Year Business Established	Annual Sales	
Business Focus – Circle One: Small Business / Restaurants / Clubs / Hotels / Retailers / Churches / Religious Organizations / Private Schools / Charter Schools / Property Management / Senior Living Facilities / Municipalities / Small Manufacturing / Other: _____			
Federal Tax ID (If Incorporated)		State of Incorporation	
E-Mail Address(es):		Website:	

## 2. Owner Information

Full Name (including middle initial)	Title	Social Security #		
Home Address	City	State	Zip	Phone #

## 3. Bank References

Bank Name	Account Number	Contact		
Address	City	State	Zip	Phone #

## 4. Trade Credit References

Company Name	Contact			
Address	City	State	Zip	Phone #
Company Name	Contact			
Address	City	State	Zip	Phone #

## 5. Additional Information

DUNS #
Do you require purchase orders? <input type="checkbox"/> No <input type="checkbox"/> Yes

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.

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Sign Name

\_\_\_\_\_  
Date

### Terms and Conditions

If the account is not paid as agreed or if the credit limit is exceeded, the business charge account will be temporarily suspended, unless other arrangements are made with the store owner or authorized representative. Repeated late payments may result in permanent revocation of your charging privileges. Payments not received within 30 days of the statement date will receive a service charge of 18% per annum (1.5% monthly). Statements are produced on the 5th of each month and full payment is due on the 20th day of the month. Broadway Ace Hardware will send a statement each month which will show the unpaid balance for merchandise purchased including any monthly finance charges. Broadway Ace Hardware may declare the unpaid balance to be due and payable at any time following a defaulted payment. If in default debtor agrees to pay Broadway Ace Hardware (or its agent) all reasonable collection expenses, attorney fees and court costs incurred in collecting this account. Debtor must immediately notify Broadway Ace Hardware of any change in address or company ownership.