



AUSTIN HARDWOODS

975 W. Mississippi Ave.
Denver, CO 80223

Phone 303.733.1292
Fax 303.733.8956

Email: Accounting@AustinHardwoods.com

APPLICATION FOR BUSINESS CREDIT ACCOUNT

BUSINESS INFORMATION

Full Legal Name/Business Entity		INDUSTRIAL _____ CONTRACTOR _____	
		TODAY'S DATE	
Phone #	Fax #	CREDIT LINE REQUESTED \$ _____	
Doing Business As (DBA) (if different than Legal Name)		Alternate Phone #	
E-Mail Address(es):		Website:	
Billing Address	City	State	Zip
Shipping Address	City	State	Zip
<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> LLC / LLP / LLLP <input type="checkbox"/> Corporation <input type="checkbox"/> Government <input type="checkbox"/> Other:			
No. of Employees	Year Business Established	Annual Sales	Type of Business
Federal Tax ID (If Incorporated)		State of Incorporation	
SSN (If Not Incorporated)		or Registration	
PO Required?	Resale/Tax Exempt # / State (if applicable)	(Please send copy)	
Accounts Payable Contact:		Phone #	

OWNERSHIP INFORMATION

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

LICENSE & INSURANCE INFORMATION

Contractor License

Type of License	Date Issued	State Registered	Expiration Date

FINANCIAL INFORMATION**Checking Account**

Bank Name	Account Number	Contact		
Address	City	State	Zip	Phone #

Other Account

Bank Name	Account Number	Contact		
Address	City	State	Zip	Phone #

Loan(s) / Line(s) of Credit

Bank Name	Account Number	Contact		
Address	City	State	Zip	Phone #

SUPPLIER Trade References - Minimum 3 (no utilities or personal references please)

Company Name	Account Number	Fax #	Phone #
Company Name	Account Number	Fax #	Phone #
Company Name	Account Number	Fax #	Phone #
Company Name	Account Number	Fax #	Phone #

CONTRACT AGREEMENT TERMS

The undersigned warrants that the information provided herein or in connection with this application is true and correct and authorizes the release of such information to any party who may provide credit to applicant, whether herein or pursuant to a subsequent application or request, to obtain from banks, credit bureaus and other creditors, all of which are hereby authorized to release, any credit / financial information concerning applicant or such other person (including personal credit bureaus) as such party may deem appropriate, and to share all such information with the other (trade references).

Applicant's signature warrants: (a) ability, and willingness to pay invoices in accordance with Austin Hardwood's standard terms, currently set at 1% 10/Net 30 days from date of invoice, that are subject to change at the sole discretion of Austin Hardwoods of Denver, Inc.; (b) agreement to pay a service charge of 2% per month added on Past Due Accounts; (c) agreement to pay all reasonable costs of collection, including a reasonable sum for attorney fees if the account is not paid when due; (d) agreement that any legal action on the account, may be brought in Jefferson County at the election of Austin Hardwoods of Denver, Inc.; and (f) agreement by all parties to waive the right to trial by jury. Austin Hardwoods does **not** accept Credit Card payments on account, unless done at point of sale.

The undersigned agrees that a faxed or scanned signature shall be considered an original signature.

Authorized Signature: _____ Date: _____

Print Name/Title: _____



PERSONAL GUARANTEE

AUSTIN HARDWOODS OF DENVER, INC.

_____, (Applicant, Company Name)

In consideration of Austin Hardwoods of Denver, Inc. extending credit to the applicant for purchasing any materials after this date at the request of the applicant or its agent, the undersigned hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed Austin Hardwoods of Denver, Inc., for material supplied to the applicant or its agents, including all interest and collection costs including reasonable attorney fees whether said sums are or will be due Austin Hardwoods of Denver, Inc. under open account, contractor or otherwise. It is agreed that any legal action on the account, may be brought in Jefferson County at the election of Austin Hardwoods of Denver, Inc. It is understood and agreed that credit, if extended, is to be on a continuing basis, and Austin Hardwoods of Denver, Inc. shall not be obligated to notify the undersigned of the dates and amounts of such credit, and the undersigned waives demands, notice of default, any extension of time, modification, or other forbearance which may be extended by Austin Hardwoods of Denver, Inc. . Austin Hardwoods of Denver, Inc. may enforce the guaranty against the undersigned directly without first having exhausted its remedies against applicant.

The guaranty shall continue in force until notice in writing sent by registered mail, return receipt requested, is received by Austin Hardwoods of Denver, Inc. 975 W. Mississippi Ave. Denver, CO 80223, attention credit department. This notice is to specify the date on which the guaranty is to be terminated, said date not to be less than (7) days after the described notice is received.

The undersigned hereby consent to Austin Hardwoods of Denver, Inc. use of a non-business consumer credit report on the undersigned in order to further evaluate the creditworthiness of the undersigned as principal, proprietor and/or guarantor in connection with the extension of business credit as contemplated by this credit application. The undersigned hereby authorizes Austin Hardwoods of Denver, Inc., to utilize a consumer credit report on the undersigned from time to time in connection with the extension of continuation of the business credit represented by this credit application. The undersigned as an individual hereby knowingly consent to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C @ 1681 et seq.

DATE: _____

SOCIAL SECURITY NUMBER: _____

DATE OF BIRTH: _____

SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

COMPLETE RESIDENTIAL ADDRESS: _____



AUSTIN HARDWOODS

Customer: _____

Do you require purchase orders? _____

Please provide a list of authorized purchasers on your letterhead. Thank you for this information; it helps us protect your account.

If you do not require purchase orders *and* do not provide a list of authorized purchasers, you will be responsible for any charges made on your account.

We *prefer* to email or fax invoices but can still mail these documents based on your personal preference. It's recommended to have invoices and statements sent using different options, just in case one isn't functioning properly (ie...email invoices and fax statements).

I would like my **invoices**:

___ Emailed to _____ OR

___ Faxed to _____ OR

___ US Mail

I would like my **statements**:

___ Emailed to _____ OR

___ Faxed to _____ OR

___ US Mail

You may email your response to accounting@austinhardwoods.com or Fax to 303-733-8956.

Please feel free to contact us with any questions or concerns.

Thanks You,
Austin Hardwoods Accounting Department.