



BUSINESS CREDIT ACCOUNT APPLICATION

BUSINESS INFORMATION

Full Legal Name/Business Entity _____

Date of Application _____ INDUSTRIAL CONTRACTOR

Phone _____ Fax _____ Credit Line Requested _____

Doing Business As (DBA) If different than Legal Name _____

Email address _____ Website _____ Alt Phone _____

Billing Address _____ City _____ State _____ Zip _____

Shipping Address _____ City _____ State _____ Zip _____

Sole Proprietorship Partnership LLC/LLP/LLLP Corporation Government Other _____

Number of Employees _____ Year Business Established _____

Annual Sales _____ Type of Business _____

Federal Tax ID or SSN _____ State of Incorporation or Registration _____

P.O. Required Yes No Resale/Tax Exempt#/State if applicable (provide copy) _____

Accounts Payable Contact _____ Phone _____

OWNERSHIP INFORMATION (every owner must be listed)

1) Full Name _____ Title _____

Phone _____ Percentage of Ownership _____ SSN _____

Home Address _____ City _____ State _____ Zip _____

2) Full Name _____ Title _____

Phone _____ Percentage of Ownership _____ SSN _____

Home Address _____ City _____ State _____ Zip _____

3) Full Name _____ Title _____

Phone _____ Percentage of Ownership _____ SSN _____

Home Address _____ City _____ State _____ Zip _____



LICENSE & INSURANCE INFORMATION

Contractor License

Type of License _____ Date Issued _____
State Registered _____ Expiration Date _____

FINANCIAL INFORMATION

Checking Account Bank Name _____ Phone _____

Account Number _____ Contact _____

Address _____ City _____ State _____ Zip _____

Other Account Bank Name _____ Phone _____

Account Number _____ Contact _____

Address _____ City _____ State _____ Zip _____

Loan(s)/Line(s) of Credit _____ Phone _____

Account Number _____ Contact _____

Address _____ City _____ State _____ Zip _____

SUPPLIER TRADE REFERENCES (minimum of 3, no utilities or personal)

Company Name _____ Account Number _____

Phone _____ Email _____

Company Name _____ Account Number _____

Phone _____ Email _____

Company Name _____ Account Number _____

Phone _____ Email _____

Company Name _____ Account Number _____

Phone _____ Email _____



CONTRACT AGREEMENT TERMS

The undersigned warrants that the information provided here or in connection with the application is true and correct and authorizes the release of such information to any party who may provided credit to the 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; (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; and (e) agreement by all parties to waive the right to trial by jury. Austin Hardwoods does not accept Credit Card payment 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

In consideration of Austin Hardwoods of Denver 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 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 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 shall not be obligated to notify the undersigned of the dates and amounts of such credit, and the undersigned waives demands, notices of default, any extension of time, modification, or other forbearance which may be extended by Austin Hardwoods of Denver. Austin Hardwoods of Denver may enforce the guaranty against the undersigned directly without first having exhausted its remedies against applicant.

The guaranty shall continue in force until notices in writing sent by registered mail, return receipt requested, is received by Austin Hardwoods of Denver, 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 that (7) days after the described notice is received.

The undersigned hereby consent to Austin Hardwoods of Denver 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 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 _____

SSN _____

Date of Birth _____

Signature _____

Printed Name _____

Title _____

Complete Residential Address



PURCHASE ORDER AUTHORIZATION

Customer _____

Do you require purchase orders? Yes No

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.

Thank You
Austin Hardwoods Accounting Department