

BUSINESS CHARGE APPLICATION

Ace Hardware

475 W. Broadway • P.O. Box 2846 Jackson Hole, WY 83001 Phone 307-733-4676 Fax 307-733-3661

email - jhacehardware@gmail.com

APPLICATION INFORM			ust be provided. It will b	be held in the strict	
Address			Corporation	Partnership .	Sole Proprietorship
City, State, Zip			Federal ID #		
Phone No.	Fax No.		Social Security #		
Years At This Address Years In Business			Tax Exempt (attach copy of Federal exemption letter)		
Accounts Payable Contact		·····		out Certificate of I	Resale on back side)
Do you Require A Purchase Order?Yes	No		Type Of Business		
Email address		T. D. A.	_		
OWNERSHIP:	Fold Her	e To Retum —		▼	
Name(s) Of Officer(s) and Positions 2		Complete Address	Zi	p Pho	one
3					
Bank	Ban	k Address			Zip
Bank Officer Or Department	Pho	ne			
BUSINESS REFERENCES:					
Business Name Complete Address		Zip	Phone		
List Any Comments and/or Names of Persons Auth (will be treated as open account otherwise) Pleas this list.	norized to Charge to the Account: e notify us of any changes to	understand y	our credit terms and of extended credit. Imparison from the about the about the corporation or extend my line of the corporation of	nd agree to the Furthermore, I	is correct. I/we fully proper payment in /we approve of your nd a credit report on /us personally. If you request a new report
		(Signed) X Please Print Your Name _			
		Title			
	,,				

CERTIFICATE OF RESALE

Blanket Form .

To ACE Hardware Name Of Ver	ndor
The undersigned hereby certifies that all tangible person purposes of resale, and assumes liability for payment of R or Use Tax with respect to receipts from the resale of this payment.	etailers' Occupation Tax, Service Occupation Tax
This certificate shall be considered a part of each order values.	which we shall give, unless such order otherwise
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 and agree to the following regarding all purchases using the Ace Hardware Business charge.

We will have the privilege of a 20 day business charge account, in which we will pay the full amount of all merchandise purchased within 20 days from the date of each billing statement.
 All accounts have a credit limit of \$ _____ or ____% 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 Hardware Credit Manager.

- 3. If we do not pay the full amount for all merchandise purchased within 20 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 _____% per month (an annual percentage rate of _____%) 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 \$ _____.
- 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 Hardware Credit Manager.
- Statements are posted on our website jhacehardware.com. You must register your account and stay current through this method.
- 6. Ace Hardware 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 Hardware (or its agent) all reasonable collection expenses, attorney's fees and court costs incurred in collecting this account.
- We will immediately notify Ace Hardware upon any change in our address.