

CREDIT APPLICATION

Personal SS#'s are required for credit



Gypsum Eagle Ace Hardware
PO Box 3995 Eagle, CO 81631
Phone: 970-524-2230

→→→→ PLEASE ENTER EMAIL FOR INVOICING

CUSTOMER# _____ EMAIL: _____

Company Information

Legal Name: _____ Trade Name: _____
 Physical Address: _____ Mailing Address: _____
 City, State, Zip _____ Phone: _____
 Person to Contact _____ Fax: _____
 Business Ownership: Corporation Partnership LLC Proprietorship Other (If partnership all Partners must sign.)
 State of Corporation: _____ Credit Line: \$500 \$1000
 Year Established: _____ Other

FEIN or Social Security #

Any Company Buying items for resale must supply a Sales Tax License Before this status will be initiated.

Company Owners, Officers, or Partners

Name _____ D.O.B. _____ Address: _____ SS# Required: _____
 Name _____ D.O.B. _____ Address: _____ SS# Required: _____
 Name _____ D.O.B. _____ Address: _____ SS# Required: _____
 Name _____ D.O.B. _____ Address: _____ SS# Required: _____
 Type of Business: Contractor Wholesale/Employee Commercial Retail
 Tax Exempt Businesses: Government Non-Profit Religious Dept. of Wildlife

Tax Exempt Businesses Must Supply Certificate of Exemption before Tax Exempt Status will be initiated.

Colorado Resale Tax # _____

Person responsible for handling payment of this account:

Name _____ Title _____ Phone: _____
 Address _____ City/State/Zip _____

Supplier References

NAME	ADDRESS	CITY/STATE	PHONE

Bank References

Name of Bank _____
 Bank Address _____ City _____ State _____ Zip _____
 Bank Account Number _____ Phone _____
 Bank Contact Person _____

TERMS OF SALE: Interest will be assessed on Past Due Accounts at 2% Per Month (24% APR). In the event the account becomes past due, all costs and fees of collecting will be paid including reasonable attorney's fees. Personal Guaranty must be signed.

Authorized Agent _____
 Signature Title Date

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In Consideration that Trinity Farm, Inc dba Gypsum Eagle ACE HARDWARE, (herein referred to as "the Company") will sell and/or deliver goods and merchandise to _____ (Debtor) Or Debtor's order, the undersigned Guarantor(s) do hereby jointly and severally, unconditionally promise and guarantee the payment of any sum or balance that may now exist or hereafter be contracted on account of said Debtor with the Company goods and merchandise sold and delivered. Settlement by note, acceptance or other written evidence of indebtedness is allowed under this guaranty, and the privilege of extension without Guarantor is also granted for such time as may be agreed upon by and between Debtor and without any manner altering or releasing this Guaranty.

Each Guaranty does hereby waive any and all legal right and defense that may accrue to his benefit by reason of any extension of time granted or by reason of any settlement made or acceptance, the taking or release of any security, the bankruptcy of any party, the statutes of limitation, cessation of Debtor's liability or any subrogation.

This Guaranty is made without any limitation as to duration or amount and shall be continuing Guaranty covering all purchases and for interest at the maximum rate allowed by law and any other charges from the date thereof and shall remain in full force and effect unless revoked by written notice by each Guarantor to the Company, which revocation shall apply only to indebtedness contracted after the date of receipt by the Company of such notice of revocation.

Each Guarantor agrees to pay the Company all cost of collection, including attorney's fees, which may be incurred in the collection or enforcement of this Guaranty, or any portion hereof, and in the case suit is instituted for such purpose, the amount of any attorney's fees be such as the court shall adjudge reasonable.

Guarantors waive any presentment, demand or performance, notice of nonperformance, notice of sale, delivery of goods, non-payment at maturity, extension granted, protest, notices of protest, notice of dishonor, notice of acceptance of this Guaranty and/or the notice of creation on additional indebtedness.

This Guaranty shall bind each Guarantor's heirs, administrators, successors, and assigns.

No liability or obligation of any Guarantor hereunder shall be released compromised, reduced or otherwise affected by any release compromise or settlement entered into the Company of the obligation of any other Guarantor hereunder or of any other part guaranteeing the obligation of the Debtor to the Company.

THE UNDERSIGNED HAVE CAREFULLY READ THE FORGOING CONTINUING GUARANTEE AND FULLY UNDERSTAND THE CONTENTS THEREOF, IN WITNESS WHEREOF THE UNDERSIGNED GUARANTORS HAVE EXECUTED THIS GUARANTY AS SIGNED AND DATED BELOW

INDIVIDUALLY AND PERSONALLY SIGNED

Signature: _____ Title _____

Print Name: _____ Date: _____

Signature: _____ Title _____

Print Name: _____ Date: _____

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Personal Authorized to Sign on the Account

Names

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Additional or deletion of personal to sign on this account Must be made in writing

Gypsum Eagle ACE HARDWARE offers accounts to qualified customers as a service and convenience . It does not imply or constitute price breaks or discounts on merchandise.

All invoices are Net and Payment is due on the 10th day of each month following the invoice date. If payment is not made on the Seller's last workday of the month in which payment is due, Buyer shall be deemed in breach of his agreement. Buyers account will be CLOSED and will be charged interest as per the TERMS AND AGREEMENT of the application.

Signature: _____ Date: _____