



Business Credit Application

Kennard Ace Hardware, Inc

202 NW 140th Terr Newberry, FL 32669 (352) 727-4777
Locations to Serve You: Jonesville, University, Millhopper, Williston, Newberry, Archer

Applicant Information: All Information will remain confidential.

Company Name: _____ Date: _____

Address: _____
Street Address *Apartment/Unit #*

City *State* *ZIP Code*

Phone: _____ Email: _____

Fax: _____ Years in Business: _____ Title: _____

Person Making Application: _____

Type Of Account: (Select All that Apply)

Do you have an Ace Rewards Card you would like to associate with this account? YES NO
☐ ☐

Charge Account YES NO
☐ ☐ If so, please include account # _____
OR name: _____ & phone: _____

Tax Exempt (attach copy of exemption letter) YES NO
☐ ☐

Business Discount YES NO
☐ ☐ Federal ID# OR SS#: _____

Ownership & Financial

Officer Name: _____ Title: _____

Phone: _____ Address: _____

Officer Name: _____ Title: _____

Phone: _____ Address: _____

Bank: _____ Bank Officer or Department: _____

Phone: _____ Address: _____

Business References

Please list three professional references.

Full Name:	_____	Phone:	_____
Company:	_____	Fax:	_____
Address: _____			
Full Name:	_____	Relationship:	_____
Company:	_____	Phone:	_____
Address: _____			
Full Name:	_____	Relationship:	_____
Company:	_____	Phone:	_____
Address: _____			

Purchase Orders & Statements

No restrictions to charge will be placed on this account unless a specific list of authorized users is provided. Any changes to the list must be submitted in writing. If you do not have a list of authorized users, you will be held responsible for ANY and ALL charges to this account.:

Initials: _____

Digital Invoicing, Receipts, & Statements are Available.

Statements are only available via email.

Please provide a valid address here:

Email (initial) _____ **Valid Email Address:** _____

Do you require a purchase order?

YES
☐

NO
☐

Authorized Users-

if additional space is needed, please attach

Name:	_____	Phone:	_____
Name:	_____	Phone:	_____
Name:	_____	Phone:	_____

Disclaimer and Signature

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.

Printed
Name

Title:

Signature: _____ Date: _____

Resale Purchaser Agreement

The undersigned hereby certifies that all tangible personal property hereafter purchased by him/her is purposes of resale, and assumes liability for payment of Retailers' Occupation Tax, Service Occupation Tax or Use Tax with respect to receipts from the resale of this property to users or consumers.

This certificate shall be considered a part of each order which we shall give, unless such order otherwise specifies.

Purchaser's Name: _____ Date: _____

Purchaser's Address: _____

City: _____ State: _____ Zip code: _____

Certificate of Registration Number of Purchaser:
(attach copy of certificate of resale) _____

Signature of Purchaser (or Authorized Agent): _____

Terms and Conditions:

We hereby apply for credit with Kennard Ace Hardware / KB Hardware, LLC and agree to the following regarding all purchases.

1. We will have the privilege of a 30 day business charge account, in which we will pay the full amount of all merchandise purchased within 14 days from the date of each billing statement.
2. The account will have a credit limit of \$500 or % of the total amount paid on the account during the last 12 months, whichever is higher. Any other credit limit purchase, including any monthly finance charge, must be arranged with the Ace Hardware Store Owner.
3. If we do not pay the full amount for all merchandise purchased within 14 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 1.5% per month (an annual percentage rate of 18%) on that portion of the previous balance remaining after deducting payments and credits prior to the current closing date.
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 Store Owner.
5. Ace Hardware will send us a statement each month which will show the unpaid balance for merchandise.
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 on this account.
7. We will immediately notify Ace Hardware upon any change in our address or company ownership.

DO NOT WRITE in spaces below- For Ace Hardware Store Use ONLY

Verification:

Account # :

References checked by: _____

Approved

Declined

(circle one)