



TO SUBMIT FORM	FAX	EMAIL
Hardware Resources	318-742-9513	
Top Knobs	908-359-0369	accounting@topknobs.com
Atlas Homewares	818-240-3530	credit@atlashomewares.com

ACCOUNT APPLICATION

Uniform Credit Application for the companies of Hardware Resources, Top Knobs & Atlas Homewares

GENERAL INF	ORMATI	ON (Co	mplete this	portion	in its entire	ty. Pleas	e Print)		
COMPANY NAME			•	•	HARDWARE RESOURCES ACCT #		TOP KNOBS/ATLAS ACCT #		CURRENCY: TK DEALERS ONLY US\$ CAD\$
CHOOSE ONE: CORPORATION TAX ID # (corp) OR SOCIAL SECURITY # (individ			ΓY # (individual	l owner) DRIVER'S LICENS		E # (proprietorship) STATE		PREFERRED FORM OF STATEMENTS ☐ EMAIL ☐ FAX	
PREFERRED TERMS ☐ TERMS ☐ COD ☐ CREDIT CARD (If yes, MUS			EXEMPT NO YES ST attach Exemption Certificate)		SALES TAX EXEMPTION #		MAIN PHONE		MAIN FAX
BILLING ADDRESS		•			CITY		STATE	ZIP	COUNTY
				residential No 🗆 yes	CITY		STATE	ZIP	COUNTY
ACCOUNTS PAYABLE CONTACT			ACCOUNTS PAYABLE PHONE A		ACCOUNTS PAYABLE FAX		ACCOUNTS PAYABLE EMAIL		
HR SALESPERSON TK/ATLAS REP AGENCY		ORDER ACKNOWLEDGEMENTS ☐ EMAIL ☐ FAX		ORDER ACKNOWLEDGEMENT FAX		ORDER ACKNOWLEDGEMENT EMAIL		L	
BUSINESS OWNER(S), PARTNE	RS, OR OFFICERS				1				
NAME			TITLE	EMAIL ADDR	DRESS		PHONE		CELL PHONE
NAME			TITLE	EMAIL ADDR	MAIL ADDRESS				CELL PHONE
TRADE REFERENCES									
NAME		EMAIL ADDRESS			ACCOUNT #	PHONE		FAX	
NAME		EMAIL ADDRESS			ACCOUNT #	PHONE		FAX	
NAME		EMAIL ADDRESS			ACCOUNT #	PHONE		FAX	
BANK REFERENCE			1			1	•		
BANK NAME				ACCOUNT #			PHONE		FAX
ADDRESS				CITY			•	STATE	ZIP
CREDIT CARD	AUTHO	RI7 AT	ION (Comple	ata this	nortion in it	s antirets	to use a c	redit card	for your account)
CREDIT CARD AUTHORIZATION (Complete this CARD TYPE: VISA AMERICAN EXP. MASTERCARD DISCOVER CARD NUMBER			portion in its entirety		EXPIRATION		SECURITY CODE		
NAME ON CARD							CARD BILLING PH	HONE	
CARD BILLING ADDRESS					CITY		J	STATE	ZIP
SIGNATURE					PRINT NAME OF SIGNER				INITIAL FOR ONE TIME USE ONLY
			Ali	l charges to y	our customer accou	ınt will be billed	to this credit card	l if the One Time	Use Only area above is not initialed.
TERMS & CONDITIONS	s								

Parties agree that all purchases made and extensions of credit are subject to the following terms and conditions:

- Standard terms are NET30.
- All invoices are due and payable on or before expiration of terms assigned to the account, and the terms have been explained to me. All sums received by Seller shall first be applied to the oldest invoices according to the invoice dates noted on the invoice. Purchaser agrees to pay finance charges on all past due invoices at the rate set by Seller but not to exceed maximum amount allowed by law.
- The Purchaser agrees to pay Seller a service charge for all protested checks returned by their bank. The amount of the fee is set by management but will not exceed \$30.00 per check.
- The Seller reserves the right to terminate credit without notice in the event Purchaser has unpaid invoices that are past due. If the amount becomes delinquent and a credit card is on file, the Seller reserves the right to charge that credit card for any unpaid invoices that are past due.
- If the amount becomes delinquent and is turned over to a collection agency or attorney, Purchaser agrees to pay a reasonable fee. In no event shall the fee be less than 33 1/3% of the balance due plus all collection costs.
- It is understood that in the event of legal action Bossier Parish, Louisiana, or the state of New Jersey is the venue for litigation, depending upon the seller. Purchaser agrees to waive their right to litigate outside of Bossier Parish, LA, or the state of New Jersey.
- Purchaser agrees to notify Seller by certified mail of any change of ownership of the Purchaser and to pay the unpaid invoices at that date of change if before due date.
- · Purchaser may be asked to complete a new credit application at any time and may terminate credit if such request is not satisfied.
- This credit application shall apply to all sales made by Seller to Purchaser regardless of location.

The undersigned certifies the information given in this application is true and correct to the best of their knowledge, that they have read and understand the Terms & Conditions, and hereby authorize Hardware Resources, Top Knobs and Atlas Homewares to inquire from all of the above on their behalf. Further, the undersigned gives permission to their bank for the release of information about their account.

FOR INTERNAL USE ONLY					
DATE RECEIVED					
SETUP BY					
PAYMENT TERMS					