

ACCOUNT APPLICATION

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



Submit by fax 318-742-9513 or
email AR@HardwareResources.com



Submit by fax 908-359-0369 or
email Accounting@TopKnobs.com

GENERAL INFORMATION (Complete this portion in its entirety. Please Print)

COMPANY NAME		HARDWARE RESOURCES ACCT #	TOP KNOBS/ATLAS ACCT #		CURRENCY: <input type="checkbox"/> US\$ <input type="checkbox"/> CAD\$ TK DEALERS ONLY
CHOOSE ONE: <input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL OWNER	TAX ID # (corp) OR SOCIAL SECURITY # (individual owner)		STATE		PREFERRED FORM OF STATEMENTS <input type="checkbox"/> EMAIL <input type="checkbox"/> FAX
PREFERRED TERMS <input type="checkbox"/> TERMS <input type="checkbox"/> COD <input type="checkbox"/> CREDIT CARD	SALES TAX EXEMPT <input type="checkbox"/> NO <input type="checkbox"/> YES (If yes, MUST attach Exemption Certificate)	SALES TAX EXEMPTION #	MAIN PHONE		MAIN FAX
BILLING ADDRESS		CITY	STATE	ZIP	COUNTY
SHIPPING ADDRESS		CITY	STATE	ZIP	COUNTY
ACCOUNTS PAYABLE CONTACT		ACCOUNTS PAYABLE PHONE	ACCOUNTS PAYABLE FAX	ACCOUNTS PAYABLE EMAIL	
SALESPERSON/AGENCY		ORDER ACKNOWLEDGEMENTS <input type="checkbox"/> EMAIL <input type="checkbox"/> FAX	ORDER ACKNOWLEDGEMENT FAX	ORDER ACKNOWLEDGEMENT EMAIL	

BUSINESS OWNER(S), PARTNERS, OR OFFICERS

NAME	TITLE	EMAIL ADDRESS	PHONE	CELL PHONE
NAME	TITLE	EMAIL ADDRESS	PHONE	CELL PHONE

TRADE REFERENCES

NAME	EMAIL ADDRESS	ACCOUNT #	PHONE	FAX
NAME	EMAIL ADDRESS	ACCOUNT #	PHONE	FAX

BANK REFERENCE

BANK NAME	ACCOUNT #	PHONE	FAX
ADDRESS	CITY	STATE	ZIP

CREDIT CARD AUTHORIZATION (Complete this portion in its entirety to use a credit card for your account)

CARD TYPE: <input type="checkbox"/> VISA <input type="checkbox"/> AMERICAN EXP. <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER	CARD NUMBER	EXPIRATION (MM/YYYY)
NAME ON CARD	CARD BILLING ADDRESS	
CARD BILLING PHONE	CITY	STATE ZIP
SIGNATURE	PRINT NAME OF SIGNER	INITIAL FOR ONE TIME USE ONLY

All charges to your customer account will be billed to this credit card if the One Time Use Only area above is not initialed.

TERMS & CONDITIONS

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 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 and/or Top Knobs 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	

SIGNED BY

PRINT NAME OF SIGNER

DATE

