



APPLICATION FOR CREDIT

Applicants Name: _____
D/B/A: _____ Years in Business: _____
Street Address: _____ P.O. Box: _____
City: _____ County: _____ State: _____ Zip: _____
Phone: _____ Fax: _____ Accounts Payable #: _____
() Corporation () Partnership () Proprietorship () LLC
Date of Incorporation: _____ State of Incorporation: _____
Are Your Purchases: () For Re-sale Purposes? () Tax Exempt?
Co Sales Tax #: _____ Denver Tax ID: _____
Name of Principals Name, Title, Home Address and Telephone Number

Note: If Proprietorship give Name, Home Address and Phone Number.

Bank References:

Name of Bank: _____ Branch: _____
Address: _____

Phone: _____ Officer Handling Account: _____
() Commercial () Savings () Loan
Acct #: _____ Acct #: _____ Acct #: _____

Trade References Name, Address, Telephone and Fax Numbers

1. _____
2. _____
3. _____

Type of Business: _____ Approx. Credit Line Required: _____
Approx. Annual Purchases: _____

The undersigned certifies that the above information is for the purpose of obtaining credit and is warranted to be true. I hereby authorize Denver Hardware Company to investigate the references listed pertaining to the credit and financial responsibility of the undersigned.

I agree to pay Denver Hardware Company within 30 days of billing by check or cash. If I do not pay within 30 days I agree to pay 24% interest per year on all delinquent accounts and any reasonable attorney's fees that may be incurred in collecting said accounts.

By: _____ Date: _____

Printed Name: _____