



# Application For Credit

## Ace Hardware

849-D Almar Ave, Santa Cruz CA 95060

1214 Soquel Ave, Santa Cruz CA 95062

201 Front Street, Santa Cruz CA 95060

[ace@santacruzhardware.com](mailto:ace@santacruzhardware.com)

[ace@westsidehardware.com](mailto:ace@westsidehardware.com)



### 1. Company Information

Date: \_\_\_\_\_

Full Legal Name/Business Entity		Phone #	Fax #
Doing Business As (DBA)			
Billing Address	City	State	Zip
Shipping Address	City	State	Zip
No. of Employees	Year Business Established	Annual Sales	
Business Focus – Circle One: Contractor / Education / Farm & Agriculture / Healthcare / Manufacturer / Municipality/Government / Non-Profit Organization / Property Management / Religious Organization / Restaurant / Retail Business / Service Industry / Other _____			
Federal Tax ID (If Incorporated)		State of Incorporation	
E-Mail Address(es):		Website:	

### 2. Owner Information

Full Name (including middle initial)	Title	Social Security #		
Home Address	City	State	Zip	Phone #

### 3. Bank References

Bank Name	Account Number	Contact		
Address	City	State	Zip	Phone #

### 4. Trade Credit References

Company Name	Contact			
Address	City	State	Zip	Phone #
Company Name	Contact			
Address	City	State	Zip	Phone #

### 5. Additional Information

Tax Exempt? <input type="checkbox"/> No <input type="checkbox"/> Yes (If yes please include a copy of your Certificate of Resale)
Do you require purchase orders? <input type="checkbox"/> No <input type="checkbox"/> Yes

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.

Print Name \_\_\_\_\_

Title \_\_\_\_\_

Sign Name \_\_\_\_\_

Date \_\_\_\_\_

### Terms and Conditions

If the account is not paid as agreed or if the credit limit is exceeded, the business charge account will be temporarily suspended, unless other arrangements are made with the store owner or authorized representative. Repeated late payments may result in permanently revoking your charge privileges. Payments not received within 30 days of the statement date will receive a service charge or 10%. Statements are produced on the 1st of each month and full payment is due within 30 days of statement/on the last day of the month. Zarembo Hardware will send you a statement each month which will show the unpaid balance for merchandise purchased including any monthly finance charge. Zarembo Hardware may declare the unpaid balance to be due and payable if you default in making any required payment in full when due and you agree to pay Zarembo Hardware (or its agent) all reasonable collection expenses, attorney's fees and court costs incurred in collecting this account. You must immediately notify Zarembo Hardware upon any change in your address or company ownership.