



Ace Hardware
 611 B Grand Avenue
 Laramie, WY 82070
 Phone 1-307-755-0781
 Fax 1-307-755-1281
 Email: acelaramieaccounting@bresnan.net

Name of Company _____

Address _____

Phone Number () _____ Fax Number () _____

Years in Business _____ (Must have a commercial credit history dating back at least six months)

Will account be Tax Exempt: _____ or Resale _____? State Sales Tax ID Number _____

Type of Business: Corporation _____ Partnership _____ Individual _____

Social Security Number _____ If Corporation, Federal ID Number _____

Accounts Payable Contact _____ Phone _____

Bank Reference: _____ Phone: _____ Contact: _____

X _____

Signature- I authorize the above bank to release credit information about this company.

Commercial References: We prefer businesses on 30 day credit terms. No credit cards or employers, please.

Business Name	Complete Address	Phone Number	Fax Number
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1. _____

2. _____

3. _____

Credit Terms:

- I. All statements are due the 10th of each month.
 - A. All statement must be paid within 30 days or the account will be closed.
 - B. If account is not paid in 60 days, it will be turned over for collection.
 - C. Billing cycle runs from the FIRST to the END OF MONTH.
- II. A 1-3/4% finance charge of \$1.75 minimum charge will be charged to all invoices which are over 30 days old.
- III. Customer will pay all court costs, attorney's fees, and/or collection fees and costs in order to collect past due accounts.

I certify that all the information on this form is correct and that I have read and understand the credit terms as outlined. I agree as a representative of the applicant to the proper payment in consideration of extended credit.

X _____
 Signature Title Date

Other Account Information

Do you require a Purchase Order/Job Description/Job Location?

Yes _____ NO _____

*YES is recommended to better track invoices on Monthly Statement.

For added security an authorized charge list may be added to the account.

ONLY those listed below may charge or make changes on the account.
