



Commercial/Industrial Account Application

Benefits of opening an account:

- * Pricing **Discount** plan tailored to your account.
- * **Your choice** to have invoice copies emailed at time of purchase.
- * Purchase history captured for future discounts and re-buys.
- * Email updates of new items and in store events.
 - * Online invoice/statement viewing
 - * Electronic statements emailed monthly

Thank you for your interest in opening a
Commercial/Industrial Account with us.

Please return application to Rene Duran's attention at:

Ace Hardware & Paint

611 B Grand Avenue

Laramie, WY 82070

Phone: 307-755-0781

Fax: 307-755-1281

acehardwarelaramie.com

Commercial Account Contact:

Linda Romero

Slim Lee

Account Specialists:

Rene Duran

Cheryl Medina

Stacy Hoffman

Shawn Faxon

A decorative graphic consisting of a vertical line on the right side and a horizontal line at the bottom, meeting at a right angle.



Ace Hardware & Paint
 611 B Grand Avenue
 Laramie, WY 82070
 Phone: 307-755-0781
 Fax: 307-755-1281
 www.acehardwarelaramie.com

Company Name: _____ Assigned Account # (office use only): _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: (____) _____ Fax: (____) _____

Business Type: _____ Contractor _____ Distribution/Warehouse
choose one _____ Manufacture _____ Municipality/Government
 _____ Service _____ Property Management
 _____ Other: _____

PURCHASING Contact: _____ **Email:** _____

Tax Exempt: Yes or No _____ Government/Resale/Charitable or Church _____

State Sales Tax ID Number or FED ID #: _____

Credit Terms:

- I. All statements are due the 10th of each month. All accounts are set up as NET 30
 - A. All statements must be paid within 30 days or the account will be placed on hold.
 - B. If account is not paid in 60 days, it will be turned over for collection and closed.
 - 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 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 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.

ACCOUNTING Contact: _____ **Email:** _____

Phone: _____ Fax: _____

____ I would like to set up an online account to view my invoices/statements at
 acehardwarelaramie.com (user name & password provided by office)

____ I would prefer Invoice copies & monthly statements emailed to:

____ I am a current Ace Rewards Member: # _____

Authorized Signature: _____ Title: _____ Date: _____

***Please complete reverse side of this form**



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Please attach 3 Business References and Bank information.

All References **MUST** include:

- Business Name
- Complete Address
- Phone Number
- Fax Number
- Email Address

Do you require a Purchase Order/Job Description/Job Location? YES _____ NO _____

First & Last Names of Authorized Purchasers:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

*A photo image (jpeg. format) of authorized purchasers may be applied to the account for added security. Images may be emailed to our office at acelaramieaccounting@bresnan.net. Each image must be emailed separately and referenced with a name and account number (ex. Johnnydoe200200). If you have any questions please contact our office for use of this feature.

*For your convenience we also offer a free online account at acehardwarelaramie.com. This allows you the ability to view and/or print invoices and statements. Statements are emailed on the 1st of each month, if you require a paper statement, please take advantage of our free online service. To use the service please contact the accounts receivable office to obtain a user name and password.