HESSLER PAINT ACE HARDWARE

Application For Credit

4591 West Atlantic Ave, Delray Beach, Florida, 33445
561-495-8900

1. Company Information

Date: _____

Full Legal Name/Business Entity			Phone #	
Doing Business As (DBA)			Account #	
Billing Address	City		State	Zip
Shipping Address	City		State	Zip
No. of Employees	Year Business Established		Products Purchasing	

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	Title	Social Security #		
Home Address	City	State	Zip	Phone #

3. Account Information

List of Authorized Users on Account

4. Accounts Payable Information

Full Name	Title	Email	Phone #

5. Trade Credit References

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

6. Additional Information

Tax Exempt? ☐ No ☐ Yes (If yes please include a copy of your Certificate of Resale)		
Do you require purchase orders?	☐ No	☐ Yes
Would you like to receive E-mailed copies of invoices?	☐ No	☐ Yes

7. Comments/Questions?

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.

Please note a fico score of 685 or above is required for approval.

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 finance charge. Statements are produced on the 1st business day of each month and full payment is due within 30 Days EOM. Hessler Paint will send us a statement each month which will show the unpaid balance for merchandise purchased including any monthly finance charge. Hessler Paint may declare the unpaid balance to be due and payable if we default in making any required payment in full when due and we agree to pay Hessler Paint all reasonable collection expenses, attorney's fees and court costs incurred in collecting this account. You must immediately notify Hessler Paint upon any change in our address or company ownership.

PLEASE ATTACH A COPY OF A VOIDED CHECK AS WELL AS A PHOTO OF YOUR DRIVER'S LICENSE ALONG WITH THE CREDIT APP TO Accounting@hesslerpaint.com TO BE REVIEWED.

I have reviewed the account application and approve a credit limit of 1,500 to be granted to customer. Credit amount subject to increase based on good payment history.

Print Name	Date