



Kortendick Hardware Inc.

3806 Douglas Avenue
Racine, WI 53402

Phone 262-639-4820
Fax 262-681-4227

BUSINESS CHARGE APPLICATION

APPLICATION INFORMATION

The following information must be provided. It will be held in the strictest confidence.

Company Name _____

Address _____

City, State, Zip _____

Phone No. _____ Fax No. _____

Years At This Address _____ Years In Business _____

Accounts Payable Contact _____

Do You Require A Purchase Order? ☐ Yes ☐ No

TYPE OF OWNERSHIP

☐ Corporation ☐ Partnership ☐ Sole Proprietorship

Federal ID # _____

Social Security # _____

☐ Tax Exempt (attach copy of Federal exemption letter)

☐ Resale (fill out Certificate of Resale on back side)

Type Of Business _____

Fold Here To Return

OWNERSHIP:

	Name(s) Of Officer(s) and Positions	Complete Address	Zip	Phone
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____

FINANCIAL:

Bank	Bank Address	Zip
_____	_____	_____
Bank Officer Or Department	Phone	
_____	_____	

BUSINESS REFERENCES:

Business Name	Complete Address	Zip	Phone	Fax
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

List Any Comments and/or Names of Persons Authorized to Charge to the Account: (will be treated as open account otherwise). Please notify us of any changes to this list.

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.

Date _____

(Signed) ☒ _____

Please Print Your Name _____

Title _____

Please Do Not Write In Spaces Below-For Ace Hardware Store Use Only

VERIFICATION:

References Checked By _____

Reference Results _____

☐ Credit Approved By _____

☐ Credit Refused By _____

Ace Is The Place

Please See Reverse Side For Terms & Conditions Of Business Charge Accounts

CERTIFICATE OF RESALE

Blanket Form

To **ACE Hardware**

Name Of Vendor

The undersigned hereby certifies that all tangible personal property hereafter purchased by him is for purposes of resale, and assumes liability for payment of Retailers' Occupation Tax, Service Occupation Tax or Use Tax with respect to receipts from the resale of this property to users or consumers.

This certificate shall be considered a part of each order which we shall give, unless such order otherwise specifies.

Purchaser's Name _____

Date _____

Address of Purchaser _____

City _____

State _____ Zip Code _____

Certificate of Registration Number of Purchaser _____

Signature of Purchaser (or Authorized Agent) X _____

TERMS & CONDITIONS

We hereby apply for credit with Ace Hardware and agree to the following regarding all purchases using the Ace Hardware Business charge.

1. We will have the privilege of a 30 day business charge account, in which we will pay the full amount of all merchandise purchased within 30 days from the date of each billing statement.
2. All accounts have a credit limit of \$ 600.00 or 20 % of the total amount paid on the account during the last twelve months, whichever is higher. Any other credit limit must be arranged with the Ace Hardware Credit Manager.
3. If we do not pay the full amount for all merchandise purchased within 30 days from the date of each billing statement, we agree to the following: We will incur and pay a finance charge which will be computed at a periodic rate of 1.5 % per month (an annual percentage rate of 18 %) on that portion of the previous balance remaining after deducting payments and credits prior to the current closing date. The minimum monthly finance charge is \$ _____.
4. If we do not pay on our account as agreed or exceed the credit limit, our business charge account will be temporarily suspended unless other arrangement are made with the Ace Hardware Credit Manager.
5. Ace Hardware will send us a statement each month which will show the unpaid balance for merchandise purchased including the monthly finance charge.
6. Ace Hardware 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 Ace Hardware (or its agent) all reasonable collection expenses, attorney's fees and court costs incurred in collecting this account.
7. We will immediately notify Ace Hardware upon any change in our address.