



COMMERCIAL CREDIT APPLICATION

CONFIDENTIAL INFORMATION PROVIDED TO ESTABLISH CREDIT WITH A&H SUPPLY, INC.

BUSINESS INFORMATION	
Business Name:	
Mailing Address:	
Shipping Address:	
Business Phone ()	Business FAX ()

OWNERSHIP INFORMATION	
Type of Business: Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Individual <input type="checkbox"/>	
If Corporation, State of Corporation:	
Date Business Established: / /	Federal ID#:
Have you or any company you have owned ever filed Bankruptcy? YES <input type="checkbox"/> NO <input type="checkbox"/>	

OWNERS, PARTNERS, OFFICERS	
Name.:	Soc. Sec. No.:
Home Address.:	Title.:
Name.:	Soc. Sec. No.:
Home Address.:	Title.:
Name.:	Soc. Sec. No.:
Home Address.:	Title.:

CREDIT REFERENCES		
Give only the name of those you buy from on an open account.		
Name	Phone No.	FAX No.
1.	()	()
2.	()	()
3.	()	()
REQUESTED CREDIT LINE \$ _____ Provide information upon request.		
Charge Sales Tax? YES <input type="checkbox"/> NO <input type="checkbox"/> State Resale No.: _____		
Do you use purchase orders? YES <input type="checkbox"/> NO <input type="checkbox"/>		

Bank:	Phone ()
Branch:	Contact:
Checking Acct. No.:	Loan Acct No.:

Both sides must be completed

455 Benjamin Lane • Boise, ID 83704
 (208) 322-4004 • WATS: (800) 999-5929 • FAX: (208) 377-5150

CUSTOMER UNDERSTANDS THAT THE TERMS ON WHICH A&H GRANTS CREDIT ARE:

- **PAYMENT TERMS:** Payments are due 10TH of the month following purchase. Terms as stated on individual invoices.
- **SERVICE CHARGE** of 1.5% per month (18% per annum) or \$5.00, whichever is greater, will be applied on all amounts unpaid by the end of the month (28TH) following purchase.
- **RETURN POLICY:** all non-warranty returns subject to a 20% restocking charge. Special order items are non-returnable. No merchandise accepted for credit without written permission and a copy of original invoice. Product must be new and unused, packaged in original carton. All returned goods must be delivered to A&H SUPPLY, INC., freight prepaid.
- **CONTRACT:** I (WE), the undersigned, hereby grant A&H SUPPLY, INC. permission for a credit check on the above listed businesses and individuals. In the event of default by the purchaser(s) in the performance of any of the terms and conditions hereof, A&H SUPPLY, INC. may thereupon proceed to collect from the purchaser(s) the entire balance due, and if the matter be placed in the hands of an attorney for suit or collection, the purchaser(s) agree to pay reasonable attorney fees for such action as well as any and all costs of suit.
- **PERSONAL GUARANTEE:** In consideration of the extension of credit to _____ purchaser(s), by A&H SUPPLY, INC. jointly and severally, do hereby agree to personally guarantee, absolutely and unconditionally, the payment of any and all debts incurred by the purchaser(s) when payment for goods and services shall become due.

It is further understood that this personal guarantee is to apply to any and all goods and services sold to purchaser(s) during the period beginning with the date of this contract and extending to a time when written notice of the cancellation hereof shall have been received by A&H SUPPLY, INC. This agreement shall not be waived or otherwise impaired by any extension of time for payment to purchaser(s), nor by the ceasing of _____ purchaser(s), to continue to operate under that specific business name.

THE ABOVE CONDITIONS AND TERMS ARE HEREBY UNDERSTOOD AND AGREED TO.

NOTE: Signatures of the proprietor, managing partners, or two corporate officers, one of which shall be Chief Financial Officer, are required.

BY: _____ TITLE: _____ DATE: _____

BY: _____ TITLE: _____ DATE: _____

For office use only

Credit application sent out by: _____ Date: _____

Credit application approved by: _____ Date: _____