



Hardware Distributors, Inc.
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 Muskegon Hts., MI 49444

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 Website: www.hardist.biz

Website Form

CREDIT APPLICATION AND AGREEMENT

INSTRUCTIONS: All customers who apply for credit with HDI must complete the following credit application before credit is extended. Do not leave any space blank. If the customer believes that an item is not applicable, the customer must indicate why the item is not applicable.

Business or Individual Name _____

Contact (owner/officer) Name _____

Business Billing Address _____ Ship To Address _____

A/P Contact Name _____ Ship To Phone # _____

A/P Direct Phone # _____ Ship To Fax # _____

Business Phone Number _____ Purchase Order Required? _____

Business Fax Number _____ Federal Taxpayer ID # _____

Owner's Soc. Sec. # _____ Years in Business at This Location _____

of Employees _____

E-mail Address _____ Website _____

BANK REFERENCE

Name/Branch _____

Address _____

City/State/Zip _____

Contact Person _____

Phone # _____ Fax # _____

METHOD OF PAYMENT

Open account _____

C.O.D. _____

Credit Card _____

Acct # _____

TRADE/OTHER REFERENCES

Name _____

Address _____

City/State/Zip _____

Contact Person _____

Phone # _____

Fax # _____

Name _____

Address _____

City/State/Zip _____

Contact Person _____

Phone # _____

Fax # _____

Name _____

Address _____

City/State/Zip _____

Contact Person _____

Phone # _____

Fax # _____

Name _____

Address _____

City/State/Zip _____

Contact Person _____

Phone # _____

Fax # _____

AGREEMENT

The undersigned ("Customer") authorizes HDI to contact the references listed on this application and/or any other source to investigate Customer's credit record to the extent it deems, in its sole discretion, necessary to verify Customer's creditworthiness. Customer further authorizes and instructs any person or credit reporting agency to furnish to HDI any information provided by Customer in determining whether to extend credit, and Customer warrants to HDI that the information Customer has provided is true and accurate.

Customer agrees to pay to HDI the full cost of each item purchased within 30 days of the date of invoice. In the event Customer fails to pay such amount in full within 30 days, Customer agrees that interest will accrue, commencing 30 days following the date of invoice, on any unpaid amounts at the rate of 18 per cent per annum or the maximum rate allowed by law, whichever is lower, compounded monthly. Customer agrees that HDI may take any action it deems necessary to collect accounts not paid within 30 days of the date of purchase, and that HDI is entitled to collect the cost of each item purchased and all accrued interest. Customer agrees to pay all costs, including, but not limited to, reasonable actual attorney fees and/or court costs, incurred by HDI in the collection of Customer's account, both prejudgment and post judgment. Customer agrees that in the event that any litigation whatsoever occurs between HDI and Customer, venue shall be proper in Muskegon County, Michigan. Regardless of venue, Michigan law shall govern this agreement.

The undersigned represents and warrants that Customer is (Check one):

- A corporation, partnership, or limited liability company; or
- An individual or partnership who will use materials purchased for a business purpose

If a corporation, partnership, or limited liability company, date of formation: _____

Signature: _____ Date: _____
 Print Name: _____ Title: _____

PERSONAL GUARANTEE(S)

(To be completed when the customer is a corporation, partnership, or limited liability company)

The undersigned personally guarantees that payments of all amounts due to HDI shall be made in full and on time. In the event Customer fails to pay the full amount in full and on time, the undersigned agrees to pay such amounts plus all accrued interest and costs, including actual reasonable attorney fees and costs incurred in collection, immediately upon demand by HDI. The undersigned agrees that this guarantee is unconditional and that HDI may first proceed against the undersigned whether or not HDI takes any action against Customer. This guarantee is continuing and guarantees repayment of all present and future amounts owed to HDI, unless released in a writing signed by an authorized representative of HDI.

Signature: _____ Date: _____
 Print Name: _____ Title: _____

BUSINESS PURPOSE AFFIDAVIT—NON CORPORATION ONLY

(To be completed when the customer is an individual or partnership and the materials purchased are for a business purpose.)

1. He/she/it is in the business of: _____
2. The credit requested from HDI is for a business purpose.
3. The proceeds from the credit requested will be used for such a business purpose(s).

State of: _____ County of: _____
 Name: _____ Dated: _____

On _____, before me personally appeared _____ being duly sworn acknowledgement that he/she/it/they executed the same as his/her/its/theirs free act and deed.

Notary Public
 _____ County, State of _____
 My Comm. Expires _____