



BUSINESS CREDIT APPLICATION

ACE HARDWARE & LUMBER CENTER

Secure Fax Number 678-425-6620

P. O. Box 547
186 W. Athens Street
Winder, GA 30680
770.867.3925

275 Athens Highway SW
Loganville, GA 30052
770.466.1991

REQUESTED CREDIT LIMIT \$ _____

DATE _____

LEGAL NAME OF CORPORATION,
PARTNERSHIP OF PROPRIETORSHIP _____

CLERK _____

MAILING ADDRESS _____
City State ZIP

PHYSICAL ADDRESS _____
City State ZIP

BUSINESS PHONE _____ FAX _____ CELL _____

E-MAIL ADDRESS _____ NEXTEL _____

***** BILLING STATEMENT OPTIONS *****

(please select only one)

TO RECEIVE: STATEMENT & INVOICES: E-Mail Fax STATEMENT ONLY Mail (invoices are not mailed)
E-mail address will not be sold or shared; not for promotional purposes, billing only. Questions? Call (678)425-6601

TYPE OF BUSINESS:

CORPORATION PARTNERSHIP SOLE PROPRIETOR INDIVIDUAL OTHER _____

YEARS IN EXISTENCE _____ IF INCORPORATED, STATE _____ DATE _____

IF YOUR COMPANY IS SALES TAX EXEMPT, PLEASE PROVIDE COPY OF GEORGIA FORM ST-5.

1 ST PRINCIPAL'S NAME	POSITION	BIRTHDATE	SOCIAL SECURITY #	HOME PHONE
HOME ADDRESS			CELL PHONE	
2 ND PRINCIPAL'S NAME	POSITION	BIRTHDATE	SOCIAL SECURITY #	HOME PHONE
HOME ADDRESS			CELL PHONE	
3 RD PRINCIPAL'S NAME	POSITION	BIRTHDATE	SOCIAL SECURITY #	HOME PHONE
HOME ADDRESS			CELL PHONE	

BANKING REFERENCES:

CHECKING BANK _____ CITY _____ ACCT # _____

CONSTRUCTION LOAN BANK _____ CITY _____

LOAN OFFICER _____ LOAN # _____

BUILDING SITE ADDRESS: _____ COUNTY _____

SUBDIVISION _____ LOT # _____

SUPPLIER REFERENCES:

NAME OF BUSINESS _____ CITY _____ CONTACT _____

NAME OF BUSINESS _____ CITY _____ CONTACT _____

NAME OF BUSINESS _____ CITY _____ CONTACT _____

PEOPLE AUTHORIZED TO CHARGE ON ACCOUNT: _____

ALL AUTHORIZED PERSONS WILL BE ASKED TO SHOW PICTURE ID WHEN CHARGING

ARE PURCHASE ORDERS REQUIRED TO CHARGE? _____

IN ORDER TO PROCESS, BACK OF APPLICATION MUST BE COMPLETED & SIGNED

STATEMENT: In consideration of credit being extended by HILL'S SUPPLY COMPANY, the undersigned understands (1) that it will be paying a TIME PRICE as defined below; (2) that the information contained herein is being relied upon by HILL'S SUPPLY COMPANY for the extension of credit; (3) that the information stated above by the undersigned is true and correct; (4) that the undersigned agrees that all material, services and charges are to be made IN FULL on the 10th of the month following the date of purchase in negotiable U. S. funds of cash, check or money order, (Credit /debit cards are not acceptable means of payment unless any cost of processing such payments is paid by the buyer to the seller),and (5) that Hill's is authorized to obtain a copy of our personal/business credit report.s.

CHARGE SALES: In seller elects to extend buyer credit, all invoices are due and payable on or before the 10th of the month following the month of purchase. A late payment charge of 1-1/2% (18% annually) will be added to all past due amounts or balances not paid by terms. In case buyer becomes, or is, insolvent, bankrupt or any proceeding materially affecting his business or property is instituted against buyer, or buyer fails to pay seller's invoices when due, seller shall, at its option, be free to curtail or discontinue its sales or deliveries for so long as such conditions shall continue. In addition, buyer shall be responsible and obligated to pay all court costs, reasonable attorney's fees and other expenses incurred by the seller in the collection and liquidation of buyer's past due charges.

MECHANICS' LIENS: Buyer, as an inducement to seller to sell and deliver the items agreed upon, hereby expressly represents to seller that buyer has not done and will not do, wither directly or indirectly, anything whatsoever which has, or will have, the effect of releasing, waiving or surrendering the MECHANICS' LIEN rights of seller to the property to be improved. No Waivers of Lien for materials shall be required of seller to perfect a MECHANICS' LIEN. Buyer agrees to pay all court costs, recording fees, reasonable attorney's and other expenses incurred by seller in securing seller's MECHANICS' LIEN rights in the event of default by buyer to pay according to the terms stated in Paragraph 2 hereof.

DELIVERY AND PURCHASES: Buyer authorizes purchases and deliveries to be made without signature. Buyer shall have an agent on the job site to receive all materials. In case of buyer or buyer's absence on job site to receive materials, seller may, at its option, deliver the same, and the driver's signature and statement in writing as to articles so delivered shall be conclusive evidence of delivery of said articles. All materials, when delivered and receipted, shall become the sole responsibility of the buyer thereafter and all risks of loss shall be transferred to buyer. Seller shall not be liable and shall have no responsibility in connection with goods or materials placed in or upon buyer's vehicle, even if seller loads or helps load materials in or upon buyer's vehicle. Seller reserves the right to assess fuel surcharges for deliveries and pick-ups.

MATERIALS RETURNED: Unless due to seller's error, no materials are to be returned or credit allowed without seller's prior authorization. Authorized returns in good condition are subject to being credited at invoice price less 15% to cover handling, service chares and expenses. Special ordered, non-stock merchandise may not be returned. A purchase receipt must accompany all returns for credit.

GUARANTEES AND WARRANTIES: Seller guarantees and warrants to buyer that all goods and materials sold hereunder are of good, sound quality, fit for the purposes for which they ordinarily are used, and will pass without objection in the trade under the invoice description. There are no other warranties, expressed or implied, which extend beyond those stated herein. All claims under this guarantee must be in writing and received by the seller within one year from the date of delivery to the buyer in order to be valid. Remedies for breach of this express warranty are limited by the seller, at its sole option to (1) refurbishing the material as supplied which has been found in breach of this guarantee, or (2) refunding the purchase price paid for said materials or goods upon their return to seller. Seller shall not be liable for any consequential indirect or incidental damages or for any amounts that extend beyond that afforded by this guarantee.

PLEASE READ THE ABOVE TERMS AND CONDITIONS OF SALE, AND DO NOT HESITATE TO ASK US ABOUT ANY OF THEM IF YOU SHOULD HAVE ANY QUESTIONS OR DO NOT UNDERSTAND THEM.

GUARANTY AGREEMENT

In consideration of the extension of credit granted by Hill's Supply Company, the undersigned does hereby unconditionally guaranty payment of whatsoever amount the Credit Applicant, _____, named on the reverse side hereof, shall at any time be owing to an account of goods and materials hereafter delivered, furnished, or supplied, whether said indebtedness is in the form of notes, bills, or open accounts. This shall be an open and continuing guaranty and shall continue in force notwithstanding any change in the form of such indebtedness, or renewals or extensions granted by the Companies without obtaining any consent thereto, and until expressly revoked by written notice from me to you and any such revocation shall not in any manner affect my liability as to indebtedness contacted for prior thereto. The undersigned Guarantor further agrees to pay all expenses, including court costs, attorney's fees paid or incurred by the Companies in collection of any or all amounts owed them by the Credit Applicant _____ in enforcing this guaranty agreement.

This guaranty shall be a continuing, absolute and unconditional guaranty and shall be enforceable by Hill's Supply Company.

All diligence in collection or protection and all presentment, demand, protest and /or notice as to anyone or everyone, of dishonor and default and of non-payment and of the creation and existence to any and all guaranteed debts and of any and all extensions of credit and indulgence hereunder, are expressly waived.

The liability of the undersigned Guarantor(s) shall be joint and several. Payment from the Guarantor of monies due and owing as a result of this guaranty agreement shall be due upon demand by Hill's Supply Company.

AN ACCOUNT CANNOT BE OPENED WITHOUT A SIGNATURE (S).

A COPY OF GUARANTOR (S)' DRIVER'S LICENSE(S) IS REQUIRED WITH THIS CREDIT APPLICATION.

APPLICANT (S):

Guarantor (Sign individually, without title)	Print Name	Driver's License # and State	Date _____
Guarantor (Sign individually, without title)	Print Name	Driver's License # and State	Date _____
Guarantor (Sign individually, without title)	Print Name	Driver's License # and State	Date _____

Please note:

- ◆ *Net due in full by the 10th of month following purchase by cash or check only.*
- ◆ *All accounts are subject to credit hold for non-payment on the 20th.*
- ◆ *Seller reserves all lien rights for material & services.*