



Vail Valley Ace Hardware

2111 N Frontage Rd W Ste C
Vail CO 81657
(970) 476-8282 Phone (970) 476-9386 Fax
www.vailace.com

BUSINESS ACCOUNT APPLICATION

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

Company Name _____ **The Organization is Taxed as a:**

Address _____ Corporation/S Corporation

City, State, Zip _____ Partnership

Contact _____ Sole Proprietor

Phone # _____ Fax # _____

Email address: _____

Accounts Payable Contact _____ Title _____

Tax Exempt (attach copy of Federal exemption letter) Resale (attach copy of Certificate of Resale)

Do you require a Purchase Order? Yes No

If yes: Do you require your employees to present a written PO, or may we use a PO # only ?

List any comments and names of persons authorized to purchase on the account. (Please notify us of any changes to this list.)

If you are interested in opening a Credit Card / Purchasing Card account, please complete the attached credit card information sheet.

If you are making a request for a standard trade charge account– Please attach a copy of your standard trade credit and banking references, or, complete the attached trade reference sheet. If requesting a trade account, please initial here, authorizing us to contact your trade / banking references.

(initials)

I certify that the information on this form is correct.

Date _____

Signature _____

Title _____



Account Terms & Conditions:

We hereby apply for credit with Vail Valley Ace Hardware LLC (hereinafter, "Ace") and agree to the following regarding all purchases on this account:

1. Upon approval, we will have the privilege of an open business charge account, in which we will pay the full amount of all merchandise purchased within 30 days from the date of each invoice or billing statement depending on the terms stated on the invoice or statement (standard business account terms are Net 30 Days).
 2. Our account has an established credit limit. In some instances, a personal guaranty by an authorized officer of our business may be required for Ace to extend credit. (If a guaranty is required, Ace will notify you).
 3. If we do not pay the full amount due for all merchandise purchased within terms, we agree to the following: We will incur and pay a finance charge that 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 \$2.50.
 4. If we do not pay on our account as agreed or exceed the credit limit, our business charge account may be temporarily suspended until the account is paid in full.
 5. Ace endeavors to apply all payments as per the customer's remittance advice attached with the customer's check. However, in the incidence of any past due amounts, Ace may apply any payments to the oldest outstanding invoice(s).
 6. Ace 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 (or its agent) all reasonable collection expenses, attorney fees and court costs incurred in collecting this account.
 7. We will immediately notify Ace upon any change in our address, or upon any changes in the ownership or legal organization structure of our business.
 8. The terms and conditions of this application shall, upon extension of credit by Ace, constitute an agreement of sale.
-



Account Name _____

Account Number _____

(Vail Valley Ace Hardware can not add names to your account without the above information.)

We would like to add/delete the following names on our authorized signer list:

PLEASE CIRCLE

- | | | |
|-----|-------|------------|
| 1. | _____ | ADD/DELETE |
| 2. | _____ | ADD/DELETE |
| 3. | _____ | ADD/DELETE |
| 4. | _____ | ADD/DELETE |
| 5. | _____ | ADD/DELETE |
| 6. | _____ | ADD/DELETE |
| 7. | _____ | ADD/DELETE |
| 8. | _____ | ADD/DELETE |
| 9. | _____ | ADD/DELETE |
| 10. | _____ | ADD/DELETE |

Signature

Print name

Title

Date



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I, _____, authorize Vail Valley Ace Hardware to charge the following credit card:

Card Type (circle one) Visa / MC / Discover / AMEX

Card Number _____

Expiration Date (mo/yr) ____/____

Cardholder's Name _____

Billing Zip Code _____

Our current account name and number with Vail Valley Ace Hardware is:

Account Name _____

Account Number _____

_____, _____
Name Title

_____, _____
Signature Date

Please setup my account as follows (place an "X" beside your preference)

_____ Bill Credit Card Monthly

_____ Attach to my Account (each transaction automatically charges your card)





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Customer Business Information

Customer Name: _____ Date Established _____

Federal ID #: _____ State Resale #: _____

Principal(s) _____ A/P Contact _____

VENDOR REFERENCES:

Name _____ Account # _____

Address _____

City _____ State _____ Zip _____

Phone: _____ Fax: _____

Name _____ Account # _____

Address _____

City _____ State _____ Zip _____

Phone: _____ Fax: _____

Name _____ Account # _____

Address _____

City _____ State _____ Zip _____

Phone: _____ Fax: _____

Bank Reference:

Name _____ Account # _____

Address _____

City _____ State _____ Zip _____

Phone: _____ Fax: _____



SALES TAX EXEMPTION CERTIFICATE MULTI - JURISDICTION

See reverse side for instructions.

Issued to (Seller)		Address	
I CERTIFY THAT	Name of Firm (Buyer)		
	Street Address or Post Office Box Number		
	City	State	ZIP Code
QUALIFIES AS (Check each applicable item)	<input type="checkbox"/> WHOLESALER <input type="checkbox"/> RETAILER <input type="checkbox"/> MANUFACTURER <input type="checkbox"/> LESSOR* (See note on reverse side) <input type="checkbox"/> CHARITABLE OR RELIGIOUS		
	<input type="checkbox"/> POLITICAL SUBDIVISION OR GOVERNMENTAL AGENCY <input type="checkbox"/> OTHER (Specify) _____		
	1) and is registered with the below listed states and cities within which your firm would deliver purchases to us which are for resale or lease by us in the normal course of our business which is _____ or		
	2) that such purchases are exempt from payment of sales or use tax in such states and cities because our buyer is: <input type="checkbox"/> CHARITABLE OR RELIGIOUS <input type="checkbox"/> POLITICAL SUBDIVISION OR GOVERNMENTAL AGENCY <input type="checkbox"/> OTHERWISE EXEMPT BY STATUTE (SPECIFY) _____		
City or State	State Registration or ID Number	City or State	State Registration or ID Number
City or State	State Registration or ID Number	City or State	State Registration or ID Number
City or State	State Registration or ID Number	City or State	State Registration or ID Number
If the list of states and cities is more than six (6), attach a list to this certificate.			
<i>I further certify that if any property so purchased tax free is used or consumed by the firm as to make it subject to a Sales or Use Tax we will pay the tax due direct to the proper taxing authority when state law so provides or inform the seller for added tax billing. This certificate shall be part of each order which we may hereafter give to you, unless otherwise specified, and shall be valid until cancelled by us in writing or revoked by the city or state.</i>			
General description of products to be purchased from the seller			
<i>Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.</i>			
Authorized Signature (Owner, Partner or Corporate Officer)		Title	Date

TO OUR CUSTOMERS:

In order to comply with the majority of state and local sales tax law requirements, it is necessary that we have in our files a properly executed exemption certificate from all of our customers who claim sales tax exemption. If we do not have this certificate, we are obligated to collect the tax for the state in which the property is delivered.

If you are entitled to sales tax exemption, please complete the certificate and send it to us at your earliest convenience. If you purchase tax free for a reason for which this form does not provide, please send us your special certificate or statement.

***LESSOR:** A form DR 0440, "Permit to Collect Sales Tax on the Rental or Lease Basis" must be completed and submitted to the Department of Revenue for approval.

CAUTION TO SELLER: In order for the certificate to be accepted in good faith by the seller, the seller must exercise care that the property being sold is of a type normally sold wholesale, resold, leased, rented, or utilized as an ingredient or component part of a product manufactured by the buyer in the usual course of his business. A seller failing to exercise due care could be held liable for the sales tax due in some states or cities.

Misuse of this certificate by the seller, lessor, buyer, lessee, or the representative thereof may be punishable by fine, imprisonment or loss of right to issue certificates in some states or cities.