



TOOL & ANCHOR SUPPLY

"THE CONSTRUCTION SUPPLY PROFESSIONALS"

DENVER
(303) 595-8488

WWW.TOOLANDANCHOR.COM

GREELEY
(970) 352-8585

PLEASE FAX OR EMAIL TO:

(303) 595-4304
tallen@toolandanchor.com

CREDIT APPLICATION AND AGREEMENT

Date: _____

Sales Rep: _____

Company Name: _____

**** PLEASE SEE ATTACHED COMPANY PROFILE SHEETS AND VERIFY THE TERMS AGREEMENT HAS BEEN SIGNED BY AN AUTHORIZED AGENT. ****

Individual: _____

Address: _____

City, State, & Zip: _____

Phone #: _____ Fax #: _____

Website URL Address: _____

Bill to:	Ship to:
_____	_____
_____	_____
_____	_____

Date Business Started: _____ Federal I. D. #: _____

Please check one: Corporation Sole Proprietorship Partnership

Contractor License #: _____ Driver's License #: _____

PRINCIPALS

<u>Name</u>	<u>Title</u>	<u>Social Security #</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Accounts Payable Contact: _____

Phone #: _____ Ext. #: _____ Fax #: _____

E-mail Address: _____

Do you require purchase orders? Yes No

Property - - - - - Do you: Own Rent

Tool & Anchor Supply automatically sends out monthly statements.



TOOL & ANCHOR SUPPLY

"THE CONSTRUCTION SUPPLY PROFESSIONALS"

DENVER
(303) 595-8488

WWW.TOOLANDANCHOR.COM

GREELEY
(970) 352-8585

PLEASE FAX OR EMAIL TO:

(303) 595-4304
tallen@toolandanchor.com

PURCHASING

List Authorized Persons:

<u>Name</u>	<u>Title</u>	<u>Phone #</u>
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

TRADE REFERENCES

<u>Company Name</u>	<u>Address</u>	<u>Phone #</u>	<u>Fax #</u> (REQUIRED)
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____

SALES TAX

We are required by law to maintain records of all accounts that are exempt from paying sales tax.

Are you exempt from sales tax? : Yes No

If yes, please complete the form below and attach copy of sales exemption certificate.

Nature of your business: _____

<u>License #</u>	<u>City/State</u>
_____	_____
_____	_____
_____	_____

Company Name: _____

<u>Signature</u>	<u>Title</u>	<u>Date</u>
_____	_____	_____



TOOL & ANCHOR SUPPLY

"THE CONSTRUCTION SUPPLY PROFESSIONALS"

DENVER
(303) 595-8488

WWW.TOOLANDANCHOR.COM

GREELEY
(970) 352-8585

PLEASE FAX OR EMAIL TO:

(303) 595-4304
tallen@toolandanchor.com

**** TERMS ****

All purchases are due and payable 30 days from date of invoice. Accounts not paid within 30 days will be considered delinquent, and after 45 days will be subject to interest charges at the rate of 2.0% per month on the unpaid balance. Accounts over 60 days past due will be placed on a C.O.D. basis until paid in full.

* Company Name: _____

*

Signature	Title	Date
-----------	-------	------

*** THIS APPLICATION CANNOT BE PROCESSED FOR CREDIT UNLESS OUR TERMS AGREEMENT HAS BEEN SIGNED BY AN AUTHORIZED AGENT ***

Return Policy:

Product returns are accepted up to 30 days after order is received. All products must be in good condition and as follows: 1. Original packaging (including original box, and packing material). 2. Original intact UPC bar code. Removal of bar code voids any return. 3. Original invoice or packing slip. 4. All accessories, including cords, carrying cases, batteries, assembly tools, etc. 5. All instruction manuals, warranty card, registration information, etc. Gasoline-Powered items cannot be returned to Tool and Anchor once gas has been added to the machine. The unit must be taken to an authorized repair center, which is usually covered under warranty. Consult your product manual or customer service for more information. Returned product is subject to a 20% restocking fee and customer is responsible for any shipping expense. *Special order items and COD orders may be non-refundable or subject to additional restocking and shipping expenses. Customer satisfaction is our goal, please call us with any questions (800) 289-0218.

Personal Guarantee:

In consideration of Tool & Anchor Supply, Inc., extending credit to the applicant for purchasing any materials after this date at the request of the applicant or its agent, the undersigned hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed Tool & Anchor Supply, Inc., for material supplied to the applicant or its agents, including all service charges, interest, costs of collection, including all costs of litigation, witness fees and reasonable attorneys fees.

It is understood and agreed that credit, if extended, is to be on a continuing basis. Tool & Anchor Supply, Inc., shall not be obligated to notify the undersigned of the dates and amounts of any such credit, and the undersigned waives demands, notice of default, any extension of time, modification, or other forbearance which may be extended by Tool & Anchor Supply Inc., may enforce this guarantee against the undersigned directly without first having exhausted its remedies against applicant.

This guarantee shall continue in force until notice in writing sent by registered mail, return receipt requested, this received by Tool & Anchor Supply, Inc., 1962 W. 12th Avenue, Denver CO 80204. Attention Credit Dept. This notice is to specify the date on which the guarantee is to be terminated. Said date not to be less than (7) days after the described notice is received.

Date: _____ Signature: _____

Signature: _____