



APPLICATION FOR CREDIT

Fax or Email To: accounting@brinkerbrown.com
 Phone: 239-939-3535 Fax: 239-939-1691

Date: _____ Desired Monthly Credit Line: \$ _____

COMPANY INFORMATION

Name of Company: _____

Billing Address:
 Street Address: _____
 City: _____ State: _____ Zip: _____

Shipping Address:
 Street Address: _____
 City: _____ State: _____ Zip: _____
 Phone: _____ Fax: _____
 Company Website: _____
 Purchasing Manager: _____ PM EMAIL: _____

GENERAL BUSINESS INFORMATION

Type of Business: _____ () Individual () Corporation () Partnership
 Owner(s) Names (s): _____ Title: _____
 Federal ID# _____ Duns #: _____
 Accounts Payable Contact: _____ AP EMAIL: _____

ELECTRONIC INVOICING AUTHORIZED PURCHASERS: (OR PLEASE ATTACH A LIST)

Do you want to receive your invoices via email or fax? Email _____ Fax _____
 INVOICING EMAIL ADDRESS/ FAX NUMBER
 1. _____
 2. _____
 3. _____
 4. _____

OTHER INFORMATION

Do you require a purchase order number? _____ YES _____ NO Do you use a credit card for purchasing? _____ YES _____ NO
 Credit Card#: _____
 Expiration Date: _____
 Name on Card: _____
 Authorized Users: _____

BANK REFERENCES

Bank Name: _____ Checking Acct. # _____
 Address: _____ Contact: _____
 City: _____ State: _____ Zip: _____
 Phone: _____ Fax: _____

TRADE REFERENCES

Name	Name	Name
_____	_____	_____
Address	Address	Address
_____	_____	_____
City	City	City
_____	_____	_____
State Zip	State Zip	State Zip
_____	_____	_____
Phone	Phone	Phone
_____	_____	_____

"PERSONAL AND/OR CORPORATE GUARANTEE"

"Purchaser" The Undersigned hereby guarantees Colony Hardware Supply Co., Inc. full and prompt payment at maturity of all Invoices that Colony Hardware Supply Co., Inc. renders for merchandise and or services furnished. The Undersigned also agrees to pay an 18% per annum service charge should the account become delinquent, and all Collection and Attorney Fees, should the indebtedness have to be collected by outside sources.

CERTIFICATION: The Applicant certifies the following:

- (1) The information I provided is true and correct and has been submitted to obtain commercial credit;
- (2) I am authorized to execute applications and other documents required to establish commercial credit accounts on behalf of Applicant;
- (3) Seller is hereby authorized to investigate and verify any information provided and inquire of references or others as to credit worthiness;
- (4) Seller may answer questions from others about its credit experience with the Applicant/Company.
- (5) Seller may use any credit card on file for payment of past due balances as authorized.

Applicant / Purchaser: _____
 Signature Print Name, Title & Date