

APPLICATION FOR CREDIT

WHITE HARDWARE COMPANY, INC.
DBA Alamosa Building Supply & La Jara Trading Post
1403 Tremont Ave. / 16555 State Hwy 136 P.O. Box 679
Alamosa, CO 81101 / La Jara, CO 81140
719-587-0338 FAX 719-587-0471 / 719-274-5857 FAX 719-274-5766

Date: _____

Applicant Name: _____

Type of Entity:

Individual ____; Sole Proprietorship ____; Corporation ____; Limited Liability Company ____;
Partnership ____ Other ____ ABS/LJTP Salesman _____

Contractor ____ Yes ____ No

If incorporated, what year and State: _____

Federal Identification No.: _____ or SSN No. _____

Amount of Credit Requested: _____

Type of Account: _____ Balance Forward _____ Open Item (pay by invoice)

Purchase order required? Y/N _____

Mailing Address: _____

Physical Address: _____

City: _____ State: _____ Zip _____

Phone Number: _____ Fax Number: _____

Cell Number: _____ E-mail address: _____

Required : Email address. (We do not share your email address and all statements and invoices will be emailed. You will not receive a statement in the mail.)

BUSINESS

Officers or Managers:

Name: _____ Title: _____

Home address: _____

Home Phone Number: _____ D.O.B.: _____

Social Security No. _____

Name: _____ Title: _____

Home address: _____

Home Phone Number: _____ D.O.B.: _____

Social Security No. _____

INDIVIDUAL

Employed by: _____ How Long? _____

Current Occupation: _____

Previous Employer: _____ How Long? _____

Monthly Income: _____

Bank Name: _____

Bank Address: _____

Account Number: _____ Name of Bank Officer: _____

SPOUSE

Employed by: _____ How Long? _____

Current Occupation: _____

Previous Employer: _____ How Long? _____

Monthly Income: _____

Bank Name: _____

Bank Address: _____

Account Number: _____ Name of Bank Officer: _____

Names of those allowed to charge on account: _____

BUSINESS	PHONE NUMBER	HIGHEST CREDIT	BALANCE OWED
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

TERMS AND CONDITIONS

Invoices are due on the 10th of the month for Contractors and the 5th of the month for individuals. Cut off is the 20th of the month. Interest charges of one and three quarter percent (1.75 %) per month will be charged on all past-due balances and customer shall also pay all costs of collection including reasonable attorney fees and costs. Customer represents that customer is not a “consumer” and waives any rights granted under the Federal Consumer Credit Protection Act or any other Federal or State laws pertaining to “consumer rights.” A faxed/scanned copy of this credit application is considered the original. This agreement shall be deemed to have been entered into in the State of Colorado. Unless otherwise required by law, the parties agree that the Courts for the County of Conejos, State of Colorado shall have exclusive jurisdiction over any legal actions. The parties agree and consent to the jurisdiction of that court over the subject matter of those controversies and over them personally.

Everything stated above is true and correct to the best of my knowledge. I understand that Alamosa Building Supply/La Jara Trading Post, its agents or attorneys may conduct a background check, including a credit check, as part of their evaluation of the extension of credit requested in this application. I authorize White Hardware Company Inc DBA Alamosa Building Supply & La Jara Trading Post and its agents or attorneys to obtain such information as required, including a credit report. White Hardware Company Inc. is authorized to review my account from time to time and to obtain any credit information needed for purposes of collection.

Date: _____

Signature: _____

Printed Name: _____

Title: _____

CONTINUING PERSONAL GUARANTY

FOR AND IN CONSIDERATION OF the extension of credit under the terms of a written credit application for _____ (Applicant), I/We personally and individually guarantee to White Hardware Company, Inc. d/b/a Alamosa Building Supply & La Jara Trading Post or its successors and assigns, to be jointly and severally liable for the payment of any and all indebtedness of the Applicant and all other charges for which Applicant becomes liable to Alamosa Building Supply/La Jara Trading Post under the terms of the written credit application when payment for those charges become due, including interest at the agreed rate of 21% per annum and all costs of collection including reasonable attorneys fees. I/We further agree this guaranty is absolute, complete, unconditional, and continuing, and shall remain unimpaired by any modification or alteration of the terms of the credit application between White Hardware Company Inc. DBA Alamosa Building Supply & La Jara Trading Post and Applicant, including the amount of credit extended and charges incurred under the credit application.

This guaranty shall apply to charges incurred by Applicant under the terms of the credit application. This guaranty shall also apply to any other indebtedness owed to White Hardware Company Inc. DBA Alamosa Building Supply & La Jara Trading Post by Applicant. This guaranty shall continue in force notwithstanding the incorporation of the Applicant, change in business form of the Applicant or any change in the form of the indebtedness or extensions of the indebtedness.

I/We, will pay the account in full within ten (10) days of notice of Applicant's default. I/We understand this guaranty shall not be waived or impaired by any extension of time for payment to Applicant or by any means other than express written agreement. I/We agree to also pay all costs of collection including reasonable attorney fees. This agreement shall be deemed to have been entered into in the State of Colorado. Unless otherwise required by law, the parties agree that the Courts for Conejos County, State of Colorado shall have exclusive jurisdiction over any legal actions. The parties agree and consent to the jurisdiction of that court over the subject matter of those controversies and over them personally.

Signature Individually and Personally Date
Social Security # _____
Driver's License# _____
Address _____
City _____ State _____ Zip Code _____

Individually and Personally Date
Social Security # _____
Driver's License# _____
Address _____
City _____ State _____ Zip Code _____

-----Office use only do not fill out below-----

Approved Y/N _____ Approval Signature _____

Date: _____ Account Codes _____ Credit Limit _____

Tax Code: _____ Category Plan: _____ Terms Code: _____

Purchase Order Required Y/N _____ Email Statements & Invoices Y/N _____

Trade Disc % _____ If account is non-taxable or a different tax rate we must have proper documentation before account is set up.