



Application for Credit

HART SUPPLY CO., INC.
50 Pond Park Road, Hingham, MA 02043
Telephone 781-749-4000 / Fax 781-749-8442
PLEASE COMPLETE IN FULL

OFFICIAL NAME OF BUSINESS \_\_\_\_\_

ADDRESS \_\_\_\_\_
Street City State Zip

TELEPHONE \_\_\_\_\_ FAX \_\_\_\_\_ EMAIL \_\_\_\_\_

A/P CONTACT \_\_\_\_\_ A/P EMAIL \_\_\_\_\_

Individual Partnership Corporation

TAX EXEMPT No Yes - Tax Exempt # Please enclose a signed certificate for our records.

OWNER'S \_\_\_\_\_ OWNER'S HOME \_\_\_\_\_

NAME(S) \_\_\_\_\_ PHONE# \_\_\_\_\_

HOME ADDRESS \_\_\_\_\_

TYPE OF BUSINESS \_\_\_\_\_ DATE BUSINESS STARTED \_\_\_\_\_

PRINCIPAL TRADE SUPPLIERS

Table with 3 columns: Company Name, Address, Telephone & Fax Number. Rows 1-4.

BANK INFORMATION

Bank Name Address Telephone & Fax Number

BANK OFFICER TO BE CONTACTED \_\_\_\_\_ CHECKING ACCT. # \_\_\_\_\_

ESTIMATED VALUE OF MONTHLY CREDIT REQUESTED \$ \_\_\_\_\_

AUTHORIZATION: Hart Supply Co., Inc. is hereby authorized to contact any and all references listed herein and make whatever other inquiries that are necessary to process this credit application.

TERMS OF THE SALE

The above named customer agrees to pay all sums which become due Hart Supply Co., Inc. per the following terms: All monies are due and payable 30 days from the transaction date (date of invoice).

Any account 30 days past due (60 days from date of invoice) is subject to a credit hold. Prices are subject to change without notice and are F.O.B. warehouse. Merchandise may not be returned for credit unless authorized in writing by Hart Supply Co., Inc. (subject to a 15% return charge).

In consideration of the extension or credit granted to the above named customer, the undersigned, individually, hereby agrees to pay all sums of money hereafter to become due to Hart Supply Co., Inc. by the above named customer, including all costs, expenses and attorneys' fees incurred by Hart Supply Co., Inc. in enforcing the liability of the above named customer. The undersigned also agrees to pay the late fee imposed of 1 1/2% per month (18% per year) of the maximum allowed by state law on any past due accounts. This agreement is intended to cover a running account and will remain in effect until withdrawn in writing and sent registered mail to Hart Supply Co., Inc. This agreement shall remain in force with respect to all sums of money that are due and that become due from the above named customer as a result of any transaction(s) through and including the date that said withdrawal is received.

SIGNATURE OF APPLICANT(S) \_\_\_\_\_ DATE \_\_\_\_\_

SIGNATURE OF APPLICANT(S) \_\_\_\_\_ DATE \_\_\_\_\_

WITNESS \_\_\_\_\_ DATE \_\_\_\_\_