



# Ninth Avenue Hardware Company • Credit Application



NAHC Corporate Offices

4509 S. Broadway • Englewood, CO 80113

303-761-0747(p) • 303-996-1176(f)

DBA 9th Ave ACE • 12th Ave ACE • A&A Tradin' Post ACE • NAHC Commercial Division  
Items marked with \* are required. Missing or inaccurate information will delay account activation.

COMPANY NAME\*: \_\_\_\_\_ REQUESTED CREDIT LINE: \$ \_\_\_\_\_

BILLING ADDRESS\*: \_\_\_\_\_ CITY\*: \_\_\_\_\_ STATE\*: \_\_\_\_\_ ZIP\*: \_\_\_\_\_

A/P CONTACT\*: \_\_\_\_\_ PHONE\*: \_\_\_\_\_ FAX\*: \_\_\_\_\_

A/P E-MAIL ADDRESS\* (leave blank ONLY IF you opt to receive Statements/Invoices via fax): \_\_\_\_\_

TYPE OF BUSINESS\*:  SOLE PROPRIETORSHIP  PARTNERSHIP  CORPORATION  SUBSIDIARY  DIVISION

GUARANTOR\*: \_\_\_\_\_ SSN\*: \_\_\_\_\_ YRS IN BUSINESS: \_\_\_\_\_ ANN. SALES VOLUME: \_\_\_\_\_

<b>OWNERSHIP INFO*</b>	OWNER: _____ PHONE: _____ FAX: _____
	HOME ADDRESS: _____
	OWNER: _____ PHONE: _____ FAX: _____
	HOME ADDRESS: _____

<b>REFERENCES*</b>	COMPANY: _____ PHONE: _____ FAX: _____
	ADDRESS: _____
	COMPANY: _____ PHONE: _____ FAX: _____
	ADDRESS: _____
	COMPANY: _____ PHONE: _____ FAX: _____
	ADDRESS: _____

<b>BANK INFO*</b>	BANK NAME: _____ PHONE: _____ FAX: _____
	ADDRESS: _____
	BANK NAME: _____ PHONE: _____ FAX: _____
	ADDRESS: _____

All statements made herein are true and accurate to the best of my knowledge. I authorize the verification of any and/or all information provided in this application, including a credit check and validation of ownership. All purchases made under this agreement are due and payable the 15th of every month. I understand that in the event of any default and Ninth Avenue Hardware Company then assigns this agreement to a collection agency, the defaulting party will be responsible for all collection and/or legal fees incurred in the collection processes. I understand that any lawsuit over the terms of this agreement shall be brought within the courts of Colorado and governed by the laws of that state. Accordingly, the parties hereby subject themselves to the jurisdiction of those courts. Should such a dispute result in any term being declared contrary to those laws, the remaining terms shall still be binding. the losing party will pay all incurred costs (including attorney fees) of any lawsuit to enforce this agreement. I understand that if the balance is not paid within five (5) days after the due date thereof, Ninth Avenue Hardware Company may assess a delinquency charge in the amount not exceeding the greater of 10% of the unpaid balance, provided that surcharge may be collected at the time it accrues or any time thereafter, but only one such charge shall be made for the month the balance is not paid in full. By signing below, I hereby agree to this statement:

SIGNATURE OF GUARANTOR\* \_\_\_\_\_ PRINTED NAME\* \_\_\_\_\_ TITLE\* \_\_\_\_\_ DATE\* \_\_\_\_\_

**FOR OFFICE USE ONLY:**

<input type="checkbox"/> APPROVED	<input type="checkbox"/> DENIED	Account #: _____	COMPLETED BY: _____
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## LIST OF AUTHORIZED BUYERS

Your Company's Name: \_\_\_\_\_

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I hereby authorize the above listed to charge merchandise on my account and/or make keys for property buildings.

\_\_\_\_\_  
*Signature of Guarantor*

\_\_\_\_\_  
*Date*