

STAPLE CO 1710 Platte Street, Denver, CO 80202 • 303-433-6803 • fax 303-433-4015

APPLICATION FOR CREDIT ACCOUNT

SALES REP. #	CREI	DIT LINE REQUE	STED \$		
LEGAL NAME OF BUSINESS	L NAME OF BUSINESSDATE			<u> </u>	
TRADE NAMES USED		de ()			
BILLING ADDRESS	Area Cod	de () PHON	(IE) FAX	
CITY	STATE		ZI	P CODE	
DELIVERY ADDRESS					
TYPE OF BUSINESS: ROOFING	SIDING	GENERAL C	ONTRACTO	R FRAMING	OTHER
SOLE PROPRIETORSHIP	_PARTNERSHIP	CORPST	`ATE	YRS IN BUSINESS_	
CONTACT PERSON		CELL #			
EMAIL					
PRIMARY OWNER/OFFICER		S.S.#			_
TITLEDATE O	F BIRTH	DRIVERS I	JCENSE#		-
ADDRESS	CITY_	S	TATE/ZIP		
OTHER PARTNER/OFFICER		S.S.#		DOB	
ADDRESS		CITY	STA	TE/ZIP	
WHO IS AUTHORIZED TO PURC	CHASE ON THIS ACC	OUNT?			
PLEASE CHECK HERE IF YOU D	OO NOT WISH TO RE	CEIVE MAILERS	/EMAIL		
IS A PURCHASE ORDER # REQUIRED? YES NO					
IS YOUR PURCHASES TAX EXE IF YES, YOU <u>MUST</u> INCLUDE A CERTIFICATE		NO RRENT STATE, C	OUNTY ANI	D MUNICIPALITY EX	XEMPTION
WITHOUT COPIES OF TAX EX	EMPTION CERTIFI	CATE, TAX WIL	L BE ADDE	<u>D</u>	

CREDIT CARDS ARE ACCEPTED FOR COD SALES ONLY AND WILL NOT BE ACCEPTED FOR PAYMENT ON **CREDIT ACCOUNTS.**

CONTINUED ON REVERSE SIDE

BUSINESS CREDIT REFERENCES

#1 (SUPPLIER) COMPANY NAME	PHONE #		
	FAX #		
#2 (SUPPLIER) COMPANY NAME	PHONE #		
	FAX #		
#3 (SUPPLIER) COMPANY NAME	PHONE #		
	FAX #		
RELEASE OF FINANCIAL DATA: I HEREBY AGREE PROVIDE CREDIT INFORMATION TO EMPIRE STAPLE CREDIT TERMS: (1.) As stated upon invoices issued by E	E COMPANY.		
following invoice date, unless Empire's Credit Manager make amounts at the rate of 1.50% per month (18% APR) on all parand cost of collection incurred by Empire to be paid in the evunpaid, for any reason, are subject to a \$30.00 return fee. (6.) Denver, Colorado shall be the proper venue for such action. decisions with respect to the extension or continuation of sucl Empire, may change the credit terms to a COD or COD (cash whenever Empire believes, in its sole discretion, it is in it's be	es prior approval of differing terms. (3.) Interest on past due st due amounts. (4.) Reasonable attorney fees, court cost ent any collection action is necessary. (5.) Checks returned) Should suit be brought to collect any outstanding balances, (7.) Should Empire approve this application, all subsequent h credit shall be at the sole discretion of Empire. Further, a only) account or terminate any credit extended hereunder,		
AGREEMENT TO CREDIT TERMS: Applicant hereby dis made for the direct purpose of obtaining Empire Staple Co. open account as above requested. Applicant understands that extension of credit. Empire, or its agents, is hereby authorize representations made as to the Company or individuals identifications. Applicant hereby agrees to be bound to the merchandise or services sold to Applicant on credit by Empirestates that he or she is authorized and has legal capacity to agreed application as an "electronic record" containing any "electronic application as an "electronic record" containing any "electronic application of this shall be effective, enforceable and valid as if a paper version original written signature. Execution of this credit application individuals identified hereon, by telephone, fax, e-mail or reg	's agreement to sell goods, merchandise, and services on Empire's reliance upon such information is the basis for the d to obtain and verify any credit information regarding any fied herein, which may include the request of a Credit e above referenced credit terms with respect to any goods, e. The person signing on behalf of the Applicant hereby ree to the within credit terms. The transmission of this lectronic signatures" as those terms are defined in applicable credit application containing a facsimile of any signature, of this credit application were delivered containing the n grants Empire permission to contact the applicant, or any		
SIGNED:			
POSITION/	TITLE:		
DATE:			
Reason For Cross Territory(Office Use	e Only)		