



Credit Application

989 South Camino del Rio Durango, CO 81303 ph: 970-247-0161 fax: 970-247-0168

The undersigned company is applying for credit with and agrees to abide by the standard terms and conditions. All items purchased within a given month must be paid for in full, net, the 10th day of the following month. We do not, under any circumstances, have revolving accounts. Any accounts not paid within our terms will be subject to interest charges at the highest rates allowed by the State of Colorado at that time. Further, any amounts not paid within 30 days will be considered a collections account and will be handled as such with all attorney fees and court costs to be paid by customer.

Company name

DBA (if different)

Contact person

Address

Phone

Mobile

Fax

Federal tax ID or Social Security number.

Type of business

Email

Date business established

Have you been denied credit with anyone in the past five years? If so, please state reason:

Amount of credit requested \$

Are you a:

CORPORATION

State of incorporation:

Federal Tax ID:

Names, titles, and addresses of your three chief corporate officers

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Are you sales tax exempt?

Yes

No

Have you ever had credit with us before?

Yes

No

If yes, under what name?

Social Security Number: _____

Authorized purchasers

Purchase order required?

Yes

No

(CONTINUED ON OTHER SIDE)

TRADE REFERENCES

Reference #1	Name	_____
	Address	_____
	Phone	_____
Reference #2	Name	_____
	Address	_____
	Phone	_____
Reference #3	Name	_____
	Address	_____
	Phone	_____

BANK REFERENCES

Bank#1	Account #	_____
	Phone	_____
	Contact person	_____
	Name of bank	_____
	Address	_____
Bank#2	Account #	_____
	Phone	_____
	Contact person	_____
	Name of bank	_____
	Address	_____

I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such credit investigation as sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature: _____

Printed name: _____

Title: _____ **Date:** _____

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

1. In the event that the credit customer is a corporation, joint venture, LLC, partnership or other form of business entity, then any party signing on behalf of the entity, do by their execution hereof, personally guarantee this Agreement and all of the obligations incurred herein. It is the credit customer's responsibility to update entity information. In the event of an entity change, dissolution, or use of a different entity, and/or the use of credit pursuant to this Agreement by the party signing, directly or indirectly, individually or through a different entity in which the credit customer is involved, the party signing, as well as any entity using the credit, shall be liable for all of the obligations incurred herein.
2. Bills are sent on the first day of each month and are payable on the tenth of that month. Any bills not paid by the last day of the month shall be considered overdue. Overdue bills shall incur a service charge of 2% immediately upon becoming overdue. In addition, all unpaid overdue balances shall incur interest at the rate of 24% per annum, compounded monthly.
3. All remedies and provisions hereunder are in addition to any remedies and provisions contained within any rental agreement(s) executed by or on behalf of the credit customer. In the event of any conflicting enforcement or remedy provisions between any rental agreement(s) and this document, Target shall have the sole option to choose enforcement and remedy options, and such options shall be cumulative.
4. Target shall be entitled to all reasonable costs and attorney fees incurred in any collection action or dispute related to this agreement, including all pre-litigation actions.