

**DRESSEL'S HARDWARE**  
**1137 CHICAGO AVENUE**  
**OAKPARK, IL 60302**  
**PHONE: 708-386-6843 FAX: 708-386-6885**  
**BUSINESS CHARGE APPLICATION**

**BUSINESS & CONTACT INFORMATION**

Owners name:		Acct. Payable Contact:	
Company name:			
Phone:	Fax:	E-mail:	
Address:			
City:		State:	ZIP Code:
Years In Business:			
Sole proprietorship:	Partnership:	Corporation:	FEDERAL ID# _____ SOCIAL SECURITY # _____

**(TAX EXEMPT PLEASE ATTACH COPY OF FEDERAL EXEMPTION LETTER • RESALE PLEASE ATTACH COPY OF CERTIFICATE OF RESALE)**

**FINANCIAL INFORMATION**

Bank name:		Contact:	
Bank address:		Phone:	
City:	State:	ZIP Code:	
Type of account	Account number		
Savings			
Checking			

**BUSINESS/TRADE REFERENCES**

Company name:		Contact:	
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Company name:		Contact:	
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Company name:		Contact:	
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	

DO YOU REQUIRE A PURCHASE ORDER?  YES  NO

**PLEASE SEE REVERSE SIDE FOR TERMS & CONDITIONS**

LIST ANY NAMES OF PERSONS AUTHORIZED TO CHARGE TO THE ACCOUNT: (will be treated as open account otherwise).

BUYER certifies that all the information on this form is correct. BUYER fully understands your credit terms & conditions and agrees to the proper payment in consideration of extended credit.

DATE \_\_\_\_\_ 20\_\_\_\_\_

**BUYER**  
**(signed) X** \_\_\_\_\_

**BUYER**  
**(title)** \_\_\_\_\_

**(Please mail or fax this form to the store)**

## TERMS & CONDITIONS

In consideration for the extension of credit privileges, it is expressly agreed by BUYER that:

- 1) An original invoice is generated at time of sale and given to the person making the purchase. Invoices will also be auto-faxed or auto-emailed at time of sale. Statements will also be faxed or emailed at the end of the billing cycle. Invoices and statements are also available for viewing or printing on-line at your company's private web page on our web site, [dresselshardware.com](http://dresselshardware.com). (A free Login ID and password are required to access this page.) Additionally, tiled invoices can be mailed with a monthly statement to the billing address given on this application with notice from BUYER.
- 2) Unless otherwise stated, terms are *Net 10th Proximo*. The account Closing Date is the 25th of each month. Payment in full of any outstanding balance will be due on the 10th of the month following the closing date.
- 3) Payment of account balances may be made in US currency, company bank check, bank cashier's check, or approved money order. Customers who wish to use a credit card for payment may do so at the store only.
- 4) Accounts with past-due balances outstanding on the 25th of the month may be placed on cash basis without further notice to BUYER, until payment or satisfactory arrangements have been made. Accounts that are repeatedly placed on cash basis for unpaid balances will be permanently closed.
- 5) All sums that become due and owing for fifteen (15) days after the due date will bear interest from the due date at 1-1/2 percent per month, or 18 percent per year, until paid. This interest will be listed as a *Finance Charge* on the account statement.
- 6) All Special Billing Requests must be made in writing. Failure to comply with such request will in no way affect BUYER's liability for payment.
- 7) All accounts will have a maximum credit limit, established at time of approval and reviewed from time to time, which cannot be exceeded without the approval of the credit manager. In certain circumstances where the credit limit has been exceeded, we may restrict account purchases until a payment is received in order to reduce the outstanding balance owed.
- 8) Any suspected error or discrepancy in billing must be reported immediately upon receipt of invoice to our Credit Department. Failure to do so may jeopardize account status.
- 9) In the event of default in the payment of any amount due, and if this account is placed for collection or legal action, BUYER agrees to pay an additional charge equal to the cost of collection; including agency and attorney fees and court cost incurred and permitted by laws governing these transactions.
- 10) This agreement may be terminated at any time, for any reason, by either party. Any outstanding balance shall be due immediately upon such termination.
- 11) Dressel's Hardware, Inc. has the right to change this agreement at any time, and will give notice of any change. They will consider that BUYER will have accepted the change unless notified in writing by BUYER that the agreement is to be terminated. The BUYER will be responsible for all fees and charges made before such written notice is received.
- 12) BUYER will immediately notify Dressel's Hardware upon any change in address.
- 13) BUYER will immediately notify Dressel's Hardware upon any changes to the approved persons authorized to charge list, associated with BUYER's account.