



Hardware Suppliers of America, Inc.

Wholesale Distributors of Finished Hardware

P.O. Box 2208
Winterville, NC 28590-2208

1400 E. Fire Tower Rd.
Greenville, NC 27858-4105

(252) 355-9400
(800) 334-5629
FAX (252) 355-9469

www.HardwareSuppliers.com

APPLICATION FOR CREDIT (Please type or print clearly):

Firm's Full Legal Name _____

Billing Address _____ Phone (____) _____

City _____ State _____ County _____ Zip _____

Shipping Address _____ Phone (____) _____

City _____ State _____ Zip _____ Fax (____) _____

A/P Contact Person _____ E-mail _____

Are Purchase Orders Required? Yes [] No [] Are Statements Required? Yes [] No []

List Any Buying Groups of Which You Are a Member _____

How Did You Learn About Us? _____

Type of Business _____ Do You Have a Schlage Account? Yes [] No []

Estimated Monthly Purchases \$ _____ Website _____

Date Business Started _____ Date Present Ownership _____ Date Incorporated _____

PERSONAL INFORMATION ON PROPRIETOR(S), PARTNER(S), OFFICER(S), OR STOCKHOLDER(S):

Please Check One: Proprietorship [] Partnership [] Corporation [] LLC []

Name _____ Title _____ % _____ Soc Sec.# _____

Home Address _____ City _____ State _____ Zip _____

Home Ph. (____) _____

Name _____ Title _____ % _____ Soc Sec.# _____

Home Address _____ City _____ State _____ Zip _____

Home Ph. (____) _____

Name _____ Title _____ % _____ Soc Sec.# _____

Home Address _____ City _____ State _____ Zip _____

Home Ph. (____) _____

Name _____ Title _____ % _____ Soc Sec.# _____

Home Address _____ City _____ State _____ Zip _____

Home Ph. (____) _____

TRADE/BANK REFERENCES:

Name _____ Mailing Address _____

City _____ State _____ Zip _____ Phone (____) _____ Fax (____) _____

Name _____ Mailing Address _____

City _____ State _____ Zip _____ Phone (____) _____ Fax (____) _____

Name _____ Mailing Address _____

City _____ State _____ Zip _____ Phone (____) _____ Fax (____) _____

Name _____ Mailing Address _____

City _____ State _____ Zip _____ Phone (____) _____ Fax (____) _____

Name of Bank _____ Bank Officer _____ Account# _____

Address _____ City _____ State _____ Zip _____ Phone (____) _____

NOTE: Please enclose a copy of your most recent financial statement if credit to exceed \$5,000.00 and/or Business less than two (2) years old.

****PLEASE SEE REVERSE SIDE****

RETURNED MERCHANDISE POLICY

Returns can be made only with authorization from our offices. A restocking charge may be assessed on all items returned. Returned goods must be made within 30 days and in original, saleable condition. No returns accepted on special orders.

SALES AND USE TAX EXEMPTION CERTIFICATION

I, the undersigned Purchaser, hereby certify that we are engaged in the business of _____ and hold a valid State Sales I.D. number _____ (print # and attach certificate copy) issued by the state of _____. The following exemption claim applies: { } resale, { } Use as an ingredient or component part of an article to be produced for sale by manufacturing, assembling, processing or refining, or { } Other (Specify) _____, and as such are exempt from sales and use tax under the applicable state or local law. Purchaser assumes all liability for payment of tax on property purchased which is used or consumed in such manner as to render such property subject to tax.

Federal Tax I.D. Number (if applicable) _____ S. I. C. Number (Standard Industrial Classification) _____

CREDIT TERMS ARE NET 10TH OF THE MONTH FOLLOWING MONTH OF PURCHASE; PAST DUE THEREAFTER

A monthly finance charge, computed at a periodic rate of 1 1/2% per month to correspond to an annual percentage rate (APR) of 18%, or the highest legal rate, whichever is less may be assessed on delinquent invoices.

I/we agree to pay account promptly within terms stated. The amount of credit we extend to a customer is subject to change or limitation at any time, either before or after delivery of any part thereof, of an order. Payment in advance may be required as a precedent to delivery. If a customer's account is in arrears, we shall have the right, in addition to all other legal remedies and without prejudice to any other of our rights, to defer further shipments until payment is received. Notwithstanding prior extensions of credit, prepayment may be required prior to any subsequent delivery of goods. C.O.D. restrictions may be placed on any past due account.

All prices are based on manufacturer's published price list and are subject to change without prior notice.

I/we authorize Hardware Suppliers of America, Inc. to investigate our credit history, bank references and any other information deemed necessary to extend credit terms. The undersigned consents to Hardware Suppliers of America, Inc. obtaining a consumer credit report for the purpose of evaluating the creditworthiness of applicant in connection with this application. I/we agree to immediately notify Hardware Suppliers of America, Inc. in writing and by certified mail of any change in address, ownership, the name or the business structure under which credit is established. This agreement shall remain in force until written notice of revocation is received by Hardware Suppliers of America, Inc. The undersigned agrees that all issues and disputes extended hereunder shall be governed in accordance with a competent jurisdiction chosen at the discretion of Hardware Suppliers of America, Inc. and that Applicant expressly waives its venue rights without reference to conflicts of laws principles. I/we certify that this request is for the extension of business credit and not for personal, family, or household purposes. The terms of this agreement supersedes any language of debtor purchase order.

I/we have read and understand Hardware Suppliers of America, Inc's Credit Terms and its policy governing returned merchandise. I/we further agree to pay all finance charges, not to exceed 1 1/2 % per month, on past due balances, if applicable, and all collection or court costs plus reasonable attorney's fees in the event action is commenced against me for nonpayment. The person executing this agreement has authority to bind the customer and is authorized by the customer to enter into the credit application terms and conditions. I/we hereby represent that a copy of the signed Original of this agreement sent by fax shall be Binding and as effective as the original copy.

Company (Exact Legal Name of Entity)

By: _____
Proprietor, Partner, or Officer/Title

Date

PERSONAL GUARANTY

In consideration of Hardware Suppliers of America, Inc. extending credit to the above business (hereinafter referred to as the "Company"), the undersigned, jointly and severally, personally guarantee(s) to Hardware Suppliers of America, Inc. the payment of any obligation of the company and agree to bind ourselves to pay on demand any sum which may become due to you, whenever the Company shall fail to pay the same. It is understood that the guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the company. I/we hereby waive notice of default, nonpayment, and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed. In the event any account is placed with a third party for collection, I/we agree to pay all costs including reasonable attorney's fees, court costs, and finance charges. The undersigned consents to Hardware Suppliers of America, Inc. obtaining a consumer credit report on guarantor for the purpose of evaluating the creditworthiness of guarantor in connection with an application for business credit.

This the _____ day of _____, _____.

NO TITLES PLEASE

_____(Seal) _____(Seal) _____(Seal) _____(Seal)

The Equal Credit Opportunity Act (ECOA) prohibits credit grantors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, or age. The Federal Trade Commission administers compliance with ECOA.