



# TOOL & ANCHOR SUPPLY

“THE CONSTRUCTION SUPPLY PROFESSIONALS”

DENVER ☎ (303) 595-8488 📍 1962 W. 12<sup>TH</sup> AVE

GREELEY ☎ (970) 352-8585 📍 204 E. 18<sup>TH</sup> ST.

## CREDIT APPLICATION & AGREEMENT

Please return completed application via email:  
*credit@toolandanchor.com*

Date: \_\_\_\_\_

Sales Rep: \_\_\_\_\_

Company Name: \_\_\_\_\_

PLEASE SEE ATTACHED COMPANY PROFILE SHEETS. THE TERMS AGREEMENT HAS ALSO BEEN SIGNED BY AN AUTHORIZED AGENT.

Individual: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, & Zip: \_\_\_\_\_

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

Website URL Address: \_\_\_\_\_

**Bill to:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Ship to:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date Business Started \_\_\_\_\_ Federal I.D. # \_\_\_\_\_

Please check one:  Corporation  Sole Proprietorship  Partnership

Contractor License # \_\_\_\_\_ Driver's License # \_\_\_\_\_

Principals:

Name

Title

Social Security #

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_

Phone # \_\_\_\_\_ Ext # \_\_\_\_\_ Fax # \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Do you require purchase orders?  Yes  No

Property: Do you...  Own  Rent

Tool & Anchor Supply automatically sends out monthly statements.



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**Purchasing:**

List Authorized Persons:

<u>Name</u>	<u>Title</u>	<u>Phone #</u>
1. _____		
2. _____		
3. _____		

### TRADE REFERENCES

<u>Company Name</u>	<u>Address</u>	<u>Phone #</u>	<u>Fax #</u>
1. _____			
2. _____			
3. _____			
4. _____			
5. _____			
6. _____			

We are required by law to maintain records of all accounts that are exempt from paying sales tax.

Are you exempt from sales tax? :  Yes  No

**If yes, please complete the form below and attach copy of sales exemption certificate.**

Nature of your business: \_\_\_\_\_

License # \_\_\_\_\_ City/State \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Company Name: \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_



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**\*\*\* TERMS \*\*\***

All purchases are due and payable 30 days from date of invoice. Accounts not paid within 30 days will be considered delinquent, and after 45 days will be subject to interest charges at the rate of 2.0% per month on the unpaid balance. Accounts over 60 days past due will be placed on a C.O.D. basis until paid in full.

\* Company Name: \_\_\_\_\_

\*

Signature

Title

Date

**\* This application cannot be processed for credit unless our terms agreement has been signed by an authorized agent.**

**Personal Guarantee:**

In consideration of Tool & Anchor Supply, Inc., extending credit to the applicant for purchasing any materials after this date at the request of the applicant or its agent, the undersigned hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed Tool & Anchor Supply, Inc., for material supplied to the applicant or its agents, including all service charges, interest, costs of collection, including all costs of litigation, witness fees and reasonable attorneys fees.

It is understood and agreed that credit, if extended, is to be on a continuing basis. Tool & Anchor Supply, Inc., shall not be obligated to notify the undersigned of the dates and amounts of any such credit, and the undersigned waives demands, notice of default, any extension of time, modification, or other forbearance which may be extended by Tool & Anchor Supply Inc., may enforce this guarantee against the undersigned directly without first having exhausted its remedies against applicant.

This guarantee shall continue in force until notice in writing sent by registered mail, return receipt requested, is received by Tool & Anchor Supply, Inc., 1962 W. 12<sup>th</sup> Avenue, Denver, CO 80204. Attention Credit Dept. This notice is to specify the date on which the guarantee is to be terminated. Said date not to be less than (7) days after the described notice is received.

Date \_\_\_\_\_ Signature \_\_\_\_\_

Signature \_\_\_\_\_