



# ARCHITECTURAL HARDWARE & SUPPLY

12770 Farmington Rd., Livonia, MI 48150

Phone (734) 422-5400 Fax (734) 422-6335

## NEW CUSTOMER CREDIT APPLICATION FORM & INDIVIDUAL GUARANTEE

NAME OF FIRM \_\_\_\_\_  
STREET \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
PHONE NO. \_\_\_\_\_ FAX NO. \_\_\_\_\_ D/B/A \_\_\_\_\_  
PERSON TO CONTACT CONCERNING PAYMENT \_\_\_\_\_  
EMAIL ADDRESS \_\_\_\_\_

THE FOLLOWING INFORMATION IS SUBMITTED FOR OUR CONSIDERATION AS A BASIS FOR OPENING AN ACCOUNT:

**FIRM IS A: (PLEASE CHECK ONE)**

{ } CORPORATION { } CO-PARTNERSHIP { } LIMITED LIABILITY COMPANY { } INDIVIDUAL TAX ID \_\_\_\_\_

PROPRIETOR(S) OR OFFICERS OR MEMBERS	SOCIAL SECURITY NO.	TITLE
_____	_____	_____
_____	_____	_____
_____	_____	_____

**FOUR (4) TRADE CREDIT REFERENCES ARE REQUIRED. PLEASE LIST BELOW:**

NAME	ADDRESS	PHONE	EMAIL ADDRESS
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____

**BANK REFERENCES:**

NAME	ADDRESS	ACCOUNT NUMBERS	PHONE
_____	_____	_____	_____
_____	_____	_____	_____

PERSON TO CONTACT \_\_\_\_\_

DO YOU REQUIRE PURCHASE ORDER NUMBERS? { } YES { } NO

DO YOU HAVE AUTHORIZED PURCHASERS? If so, list below. { } Yes { } NO

1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_

WHAT TYPE OF MATERIALS DO YOU ANTICIPATE PURCHASING FROM US? \_\_\_\_\_

WHAT IS YOUR ANTICIPATED DOLLAR PURCHASE PER MONTH? \_\_\_\_\_ IF OVER \$1500.00, PLEASE INCLUDE A FINANCIAL STATEMENT WITH THIS APPLICATION

DO YOU ANTICIPATE ANY TAX FREE JOBS? { } YES { } NO IF YES, WE WILL NEED A TAX EXEMPT CERTIFICATE FOR EACH JOB.

**THIS APPLICATION CONSISTS OF TWO (2) PAGES (FRONT AND BACK)**

*IN CONSIDERATION OF THE EXTENSION OF CREDIT FOR BUSINESS PURPOSES, \_\_\_\_\_ PROMISES TO PAY ALL INDEBTEDNESS INCURRED TO ARCHITECTURAL HARDWARE & SUPPLY CO., WHETHER HERETOFORE OR HEREINFTER INCURRED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF SALE AND PAYMENT. IT IS FURTHER UNDERSTOOD AND AGREED THAT PAYMENT FOR ALL PURCHASES IS DUE AND PAYABLE AT THE OFFICE OF ARCHITECTURAL HARDWARE & SUPPLY CO. WITHIN 30 DAYS OF DATE OF PURCHASE. IT IS FURTHER UNDERSTOOD AND AGREED THAT A 1.25% PER MONTH COLLECTION FEE WILL BE CHARGED AGAINST SUCH BALANCES UNPAID AFTER RESPECTIVE DUE DATES AND ALL COSTS OF COLLECTION INCLUDING LEGAL FEES, COURT COSTS AND LIEN PROCESSING FEES WILL BE PAID BY THE DEBTOR(S).*

NAME OF FIRM \_\_\_\_\_

BY: \_\_\_\_\_

ITS: \_\_\_\_\_

**Grant of Security Interest.** \_\_\_\_\_ hereby grants to Architectural Hardware & Supply Co. (“Lender”), to secure the payment and performance in full of all of its current and future credit obligations, a security interest in and so pledges and assigns to the Lender the following properties, assets and rights of \_\_\_\_\_ whenever located, whether now owned or hereafter acquired or arising, and all proceeds and products thereof (all of the same being hereinafter called the “Collateral”): all personal and fixture property of every kind and nature including without limitation all goods (including inventory, equipment and any accessions thereto), instruments (including promissory notes), documents, accounts (including health-care-insurance receivables), chattel paper (whether or not the letter of credit is evidenced by a writing), commercial tort claims, securities, and all other investment property, supporting obligations, any other contract rights or rights to the payment of money, insurance claims and proceeds, tort claims, and all general intangibles (including all payment intangibles).

**Authorization to File Financing Statements.** \_\_\_\_\_ hereby irrevocably authorizes the Lender at any time and from time to time to file in any Uniform Commercial Code jurisdiction any initial financing statements and amendments thereto that (A) indicate the Collateral (I) as all assets of the Company or words of similar effect, regardless of whether any particular asset comprised in the Collateral falls within the space of Article 9 of the Uniform Commercial Code of the State or such jurisdiction, or (II) as being of an equal or lesser scope or with greater detail, and (B) contain any other information required by part 5 of Article 9 of the Uniform Commercial Code of the State for the sufficiency or filing office acceptance of any financing statement or amendment, including (I) whether the Company is an organization, the type of organization and any organization identification number issued to the Company and, (II) in the case of a financing statement filed as a fixture filing or indicating Collateral as-extracted collateral or timber to be cut, a sufficient description of real property to which the Collateral relates, The Company agrees to furnish any such information to the Lender promptly upon request.

**INDIVIDUAL PERSONAL GUARANTEE**

IN CONSIDERATION OF THE EXTENSION OF CREDIT, I \_\_\_\_\_ THE UNDERSIGNED, AN OWNER, OFFICER, PARTNER OR MEMBER OF THE ABOVE NAMED BUSINESS, OR A DULY AUTHORIZED AGENT OF THAT BUSINESS, UNCONDITIONALLY PROMISE TO PAY ALL INDEBTEDNESS INCURRED TO ARCHITECTURAL HARDWARE & SUPPLY CO., WHETHER HERETOFORE OR HEREINAFTER INCURRED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF SALE AND PAYMENT. IT IS FURTHER UNDERSTOOD AND AGREED THAT PAYMENT FOR ALL PURCHASES IS DUE AND PAYABLE AT THE OFFICE OR ARCHITECTURAL HARDWARE & SUPPLY CO. WITHIN 30 DAYS FOLLOWING THE DATE OF PURCHASE. IT IS FURTHER UNDERSTOOD AND AGREED THAT A 1.25% PER MONTH COLLECTION FEE WILL BE CHARGED AGAINST SUCH BALANCES UNPAID AFTER RESPECTIVE DUE DATES AND ALL COSTS OF COLLECTION INCLUDING LEGAL FEES, COURT COSTS AND LIEN PROCESSING FEES WILL BE PAID BY THE DEBTOR(S) AND/OR THE GUARANTOR(S). THIS GUARANTEE WILL REMAIN IN EFFECT AS LONG AS THE BUSINESS IS INDEBTED TO ARCHITECTURAL HARDWARE & SUPPLY CO. AND IF SIGNED BY MORE THAN ONE GUARANTOR, SHALL BE JOINT AND SEVERAL. I/WE WILL NOTIFY ARCHITECTURAL HARDWARE & SUPPLY CO. OF ANY CHANGE IN OWNERSHIP OR CONTROL OF THE BUSINESS.

**SIGNED BY**

**ADDRESS**

**SOCIAL SECURITY#**

**DATE**

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

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