



CREDIT APPLICATION

Thank you for choosing Advanced Hardware Supply, Inc. as a new supplier for your industry needs. Please fill out the below forms in full so we can get your account created. If you have any questions, please reach out. All forms attached are required to set up a new account.

COMPANY NAME _____

DBA _____

BILLING ADDRESS _____

SHIPPING ADDRESS _____

A/P CONTACT _____

OFFICE PHONE _____

EMAIL ADDRESS _____

OTHER CONTACT _____

OFFICE PHONE _____

EMAIL ADDRESS _____

BUSINESS TYPE _____

MONTHLY SALES _____ NUM OF EMPLOYEES _____

DATE ESTABLISHED _____ DESIRED CREDIT _____

TAX EXEMPT YES NO IF YES, ATTACH ST101 OR OTHER FORM

MAIL OR EMAIL TO:
Advanced Hardware Supply, Inc.
12324 W Executive Drive
Boise, Idaho 83713
208-321-8089
208-321-8090
CShaw@advancedhardwaresupply.com
KDrake@advancedhardwaresupply.com
SGleason@advancedhardwaresupply.com



CREDIT APPLICATION PAGE 3

TRADE REFERENCE 3

COMPANY NAME ST ADDRESS CITY, STATE, ZIP

ACCOUNT NUMBER PHONE NUMBER FAX NUMBER

THE ABOVE INFORMATION IS SUBMITTED FOR THE PURPOSE OF ESTABLISHING A CUSTOMER ACCOUNT WITH ADVANCED HARDWARE SUPPLY, INC. I HEREBY CERTIFY THIS INFORMATION TO BE TRUE AND ACKNOWLEDGE THAT ANY DEBT INCURRED BY OUR COMPANY WITH ADVANCED HARDWARE SUPPLY, INC. WILL BE PAID ACCORDING TO THE TERMS AGREED UPON. IF ANY DEBT TO ADVANCED HARDWARE SUPPLY, INC. IS NOT PAID WHEN DUE, I FURTHER AGREE TO PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY FEES, WHETHER OR NOT A LAWSUIT IS COMMENCED AS PART OF THE COLLECTION PROCESS. BY SIGNING THIS FORM, I HEREBY GIVE ALL REFERENCES AUTHORIZATION TO SEND ADVANCED HARDWARE SUPPLY, INC. THE CREDIT INFORMATION THEY ARE INQUIRING ABOUT.

SIGNATURE OF APPLICANT DATE

PRINTED NAME OF APPLICANT TITLE

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Advanced Hardware Supply Terms & Conditions

Terms and Payment Policy

Acceptable forms of payment (unless otherwise specified) are Cash, Business Check, Visa, MasterCard, American Express, or Discover Card. Open account terms are Net 10th following unless otherwise stated. All orders are subject to approval by our accounting department and AHS reserves the right to change accounts with past due balances to COD terms. Non Stock and Special Order items may require payment up front and are non-returnable. Returned checks will be subject to a minimum fee of \$30 per instance. A service charge of 1.5% per month on all past due balances. All accounts 45 days or more past due are immediately placed on credit hold until all outstanding balances including finance charges are paid in full. All accounts 90 days or more past due will be issued a 10 day demand letter before being placed with our collection agency.

Special Quotations and Discounts

All price quotes are subject to change without notice. Clerical errors are subject to correction. Best practice is to always call for current pricing.

Freight/Shipping

Any non-stock or special orders will be subject to applicable and reasonable freight charges. These charges will be added to the invoice coinciding with the delivered product. Stock orders shipping outside of AHS's general daily delivery areas will be specified a prepaid freight allotment and otherwise delivered with the applicable freight charges added to the invoice.

Freight Claims

AHS is not liable for loss or damage in transit. Damage and/or shortages must be reported to the carrier upon receipt and be acknowledged in writing on the corresponding freight bill by the delivering carrier's agent. Concealed shortages must be reported within 24 hours. Claims for damages shall be established by the purchaser against the carrier. It is recommended that all such exchanges are well documented including pictures of damages and condition of packaging.

Credit Requests>Returns

No items will be accepted for return or credit without prior authorization. Used or damaged items are NOT returnable. Credit will only be issued once approved items have been received by AHS, a 15% restocking charge may apply. Any unauthorized returns will be assessed a 50% restocking charge. Non-stock, custom and special ordered items are NOT refundable and will not be accepted for return. Defective items will be adjusted in accordance with the manufactures warranty. All returns must be processed within 90 days or original invoice. Laminate, adhesives and coatings will not be accepted for credit unless the return is within 30 days of sale. These items must be unopened and have no customization to be accepted for return.

Open credits

Open credits will only be held for 3 months. If the credit is not used and a refund is not requested within the 3 months the credit will be written off.

Disclaimer

The materials supplied by Advanced Hardware Supply, Inc. are provided "as is." Advanced Hardware Supply, Inc. makes no warranties, expressed or implied, and hereby disclaims and negates all other warranties, including without limitation, implied warranties or conditions of merchantability, fitness for a particular purpose, or non-infringement of intellectual property or other violation of rights. Further, Advanced Hardware Supply, Inc. does not warrant or make any representations concerning the accuracy, likely results, or reliability of the use of the materials. In no event shall Advanced Hardware Supply, Inc. or its suppliers be liable for any damages (including, without limitation, damages for loss of data or profit, or due to business interruption) arising out of the use or inability to use the materials from Advanced Hardware Supply, Inc.

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