Pate's Hardware, Inc. 7230 Hwy. 67 Comanche, TX 76442



Telephone: 325-515-5177 Fax: 1-844-803-2498 info@pateshardware.com

Personal Information	Personal Credit Application	on Date:	
Last Name:	First Name:		Middle Initial:
Mailing Address:	City:	State:	Zip:
Street Address:	City:	State:	Zip:
Telephone: Work	Phone: Emai	l:	
Driver's License:	State:	Social Security No:	
Employer:	How Long:	Position:	
Street Address:	City:	State:	Zip:
Email Address for Statements:			
Credit Information		Desired: \$500-\$2000	
Bank Name/Contact:	Fax:	Phone:	
Street:	City:	State:	_Zip:
Bank Name/Contact:	Fax:	Phone:	
Street:	City:	State:	Zip:
Trade Name/Contact:	Fax:	Phone:	
Street:	City:	State:	Zip:
Trade Name/Contact:	Fax:	Phone:	
Street:	City:	State:	_Zip:
Trade Name/Contact:	Fax:	Phone:	
Street:	City:	State:	_Zip:
Are there any unsatisfied judgements against y	you? NO □ YES □ If Yes, to whom?		
Have you been declared bankrupt in the last 1	O years? NO YES If Yes, where?		Year
Authorized Signatures	. A CREENENT UNITH YOU HAVE BEAD	AND UNDERGRAND THE	
	By signing below, I authorize Pate's Hardw k Pate's Hardware, Inc. about my credit re dition changes.	THIS APPLICATION. act. I certify that Pate's Har are, Inc. to check my cred acord. I understand that I n	dware, Inc. may keep it and employment nust update credit
Printed Name: X		_ Title:	
I hereby authorize the above listed Bank and To this Credit Account request.	rade References to release information to	Pate's Hardware, Inc. for u	se in the evaluation of
Signature of Applicant*: X Print Applicant Name: X		Date	
<pre>Print Applicant Name: X* * Credit cannot be granted without a signature</pre>	acknowledging credit terms.	IItle:	

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Terms and Conditions

Date:

In consideration of the extension of credit by Pate's Hardware, Inc., the undersigned purchaser hereby agrees that the terms and conditions of all sales are as follows:

- 1. Terms of sale are: Net Due 10th of each month following purchases. Invoices not paid by month end of month due are past due and subject to service charge of 1.5 percent per month.
- 2. Should this account upon default, be collected by or through an attorney at law, the undersigned agrees to pay reasonable attorney's fees in addition to the principal indebtedness and interest thereon.
- 3. Should purchaser be a corporation or partnership, for good and valuable consideration, including the extension of credit to the principal, the undersigned, whether officer, partner, agent, or otherwise agree that by execution hereof or behalf of the principal he or they is/ are personally liable, jointly and severally with the principal, as a guarantor(s) for the payment of all indebtedness or liabilities incurred pursuant to this agreement. Demand for payment and notice of indebtedness and default are expressly waived. In the event of default, each of the undersigned hereby assign to seller a sufficient portion of his homestead exemption to which he may be entitled under laws of the state of his residence to pay his obligation hereunder. The terms and conditions hereof and the guarantee herein given shall continue in full force and effect until such time as the seller, Pate's Hardware, Inc., shall receive from the undersigned written notice of revocation, and such revocation shall not in any way relieve the undersigned from indebtedness or liability incurred prior to the actual receipt by seller of such notice of revocation
- 4. It is agreed that the sales, whether invoiced to the purchaser in his or its individual, corporate or partnership name or in any trade name or in the name of any subsidiary company or in the name of any officer or agent, shall nevertheless be an indebtedness of the purchaser hereon stated.
- 5. Purchaser agrees to examine all invoices and statements promptly upon receipt and to notify seller immediately of any failure of delivery, shortage, discrepancy, or error, and further agrees that such invoice or statement shall be presumed correct unless he or it shall notify seller in writing of such failure of delivery, shortage, discrepancy, or error within thirty (30) days of his or its receipt of such invoice or statement.
- 6. Purchaser agrees to immediately examine shipment and agrees to notify seller promptly of any errors in shipment and of any defective material supplied.
- 7. Use of material shall constitute a waiver of any error in shipment or defect in material which might have been determined by a prompt and diligent inspection thereof.

Applicant's Signature: X	Date:
Printed Name: X	Title:

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— For Office Use Only ————————————————————————————————————
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Credit Application Submitting Location: