



DENVER WIRE ROPE & SUPPLY

4100 Dahlia St. Denver, Co 80216

Office: (303)377-5166 Fax: (303)377-5185

CUSTOMER CREDIT APPLICATION

Company Name: _____

Street Address: _____

City: _____ State: _____ ZIP: _____ - _____

Phone: _____ Fax: _____

**** Billing address (if different than above)

Street Address: _____

City: _____ State: _____ ZIP: _____ - _____

Purchaser Name: _____ A/P email: _____

Credit line Sought: \$ _____

Type of Company: Corporation Partnership Proprietorship L.L.C

Annual sales: _____ Date business started: _____

DIRECTORS/OFFICERS/PRINCIPAL COMPANY

Name 1: _____

Title: _____

Email: _____

Phone: _____

Name 2: _____

Title: _____

Email: _____

Phone: _____

Name 3: _____

Title: _____

Email: _____

Phone: _____

TRADE REFERENCES

Vendor 1: _____
Contact: _____ Email: _____
Payment address: _____
City: _____ State: _____ ZIP: _____
Phone: _____ Fax: _____
Account #: _____

Vendor 1: _____
Contact: _____ Email: _____
Payment address: _____
City: _____ State: _____ ZIP: _____
Phone: _____ Fax: _____
Account # : _____

Vendor 1: _____
Contact: _____ Email: _____
Payment address: _____
City: _____ State: _____ ZIP: _____
Phone: _____ Fax: _____
Account # : _____

I authorize Denver Wire Rope and their assigns to obtain a consumer credit report on my credit history

Applicants Signature: _____ Date: _____

PERSONAL GUARANTEE

The undersigned, for consideration do hereby individually and personally guarantee the full and prompt payment of all indebtedness hereafter incurred by the above business. This guarantee shall not be affected by the amount of the credit extended, or any change in the form of said indebtedness. notice of the acceptance of this guarantee, extension of credit, modification in terms of payment, and any right or demand to proceed against the principal debtor is hereby waived. this guarantee may only be revoked by written notice which shall be sent to Denver Wire Rope & Supply by certified mail. any revocation does not revoke the obligation of the guarantors to provide payment for indebtedness incurred prior to the revocation. I authorize Denver Wire Rope & Supply and their assigns to obtain a consumer credit report and to contact my references as necessary. As guarantor, I am also bound by the above arbitration clause.

Guarantor 1 Name: _____ Date: _____
Home Address: _____ City: _____ State: _____ ZIP: _____
Signature: _____

Guarantor 2 Name: _____ Date: _____
Home Address: _____ City: _____ State: _____ ZIP: _____
Signature: _____

CONDITIONS (NET 30 TERMS ON APPROVAL)

- 1. Credit request:** I (we) the undersigned, desire to enter into a contractual agreement with Denver Wire Rope & Supply. This will allow me(us) to purchase goods and services on a credit account. This shall confirm my(our) agreement to you by which you at your sole discretion, may extend credit. all agreements contained herein are contingent on your approval of this credit application. Considerations for the binding agreement made shall be your approval of this credit application and the selling of goods or service to me(us). I(we) agree to pay for all goods and services within the terms set forth on your invoices, shop orders, and shipping tickets. You may investigate my(our) credit history with any person(s) or business(as) whom you select. You may report my(our) payment performance to any credit bureau or creditor.
- 2. Payment terms:** Charges for goods and services are due and payable net 30 days from invoice date. Accounts which age 60 days from invoice date are automatically placed on COD.
- 3. Finance charges:** All invoices not paid within 30 days of invoice date will be assessed a finance charge of 1.5% per month (annual rate of 18% per year). The finance charge will be calculated on the accounts adjusted balance. The adjusted balance is the amount owed at the end of the previous billing period less any payments or credits received during the present billing cycle, and all unpaid finance charges which appear on the account.
- 4. Liens:** I(we) grant you a security interest in the goods purchased from you and/or in the property repaired by you to occurs payment and performance of my(our) obligations to you. The security interest herein granted shall be in addition to any lien to which you may be entitled to as a matter of law. Upon any default under this agreement, you shall have the right to enter my(our)promises to remove and recover the goods or property on which you have a security interest.
- 5. Revoke credit:** You may refuse to allow me(us) to make any credit purchases regardless of the amount of the purchase, whether or not I(we) are in default or we exceed our credit limit. You may change or revoke any agreement to extend credit at any time prior to delivery.
- 6. Default:** In the event that it should become necessary to place this account for collection I(we) agree to pay all collection costs and expenses, including but not limited to attorney fees in the amount of 33 1/3% of the amount owed and all court costs. Failure to enforce any of these rights at the time of default does not waive any enforcement rights.
- 7. Non-consumer credit:** All credit requests shall be for business purposes only and not for personal, family, or household purchases.

I have read and understand the above terms and conditions, and hereby agree to them:

Applicants Name: _____ Title: _____

Applicants Signature: _____ Date: _____

BANKING DETAILS/INFORMATION

Bank Name: _____

Account #: _____

Branch address: _____

City: _____ State: _____ ZIP: _____

Bank Contact: _____

Phone #: _____