



# Commercial Account Application

email: [accountsreceivable@myaceonline.com](mailto:accountsreceivable@myaceonline.com)

Northern Colorado B2B Manager, Bryan: [bmalito@myaceonline.com](mailto:bmalito@myaceonline.com)

Denver Area Stores B2BManager, Dave: [dkimball@myaceonline.com](mailto:dkimball@myaceonline.com)

Please select the store or stores you are applying to:

<b>Loveland, CO</b> <input type="checkbox"/> 1195 Eagle Dr. Loveland Ace Hardware	<b>Loveland, CO</b> <input type="checkbox"/> 269 E. 29th Street Orchards Ace Hardware	<b>Windsor, CO</b> <input type="checkbox"/> 1245 Main Street Windsor Ace Hardware	<b>Internal Use Only</b> Emp #: <input type="text"/> Store #: <input type="text"/> Account Number: <input type="text"/> Credit Limit Approved: <input type="text"/>
<b>Greeley, CO</b> <input type="checkbox"/> 3540 W. 10th Street Ace at Bittersweet Plaza	<b>Greeley, CO</b> <input type="checkbox"/> 2626 11th Ave. Ace at University Plaza	<b>Aurora, CO</b> <input type="checkbox"/> 17190 E. Iliff Ave. Ace at Buckley Square	
<b>Edgewater, CO</b> <input type="checkbox"/> 1719 Sheridan Blvd. Sloan's Lake Ace Hardware	<b>Lakewood, CO</b> <input type="checkbox"/> 7777 W. Jewell Ave. Jewell Square Ace Hardware	<b>Highlands Ranch, CO</b> <input type="checkbox"/> 9579 S. University Blvd Highlands Ranch Ace	

Type of account requested <input type="checkbox"/> Credit; credit limit requested: <input type="checkbox"/> \$ Pay-at-purchase (cash, check, credit card)	<input type="checkbox"/> Purchase order number required <input type="checkbox"/> Tax exempt (please attach tax exempt certificate)
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BILLING INFORMATION (REQUIRED)			DELIVERY/SHIPPING INFORMATION (IF DIFFERENT)		
Business Name			Business Name		
Address			Street Address (No P.O. box)		
City	State	Zip Code	City	State	Zip code
Phone number	Fax Number		Phone Number	Fax Number	
Primary contact name			Primary contact e-mail address*		
Accounts payable contact name			Email address for electronic invoices (we can e-mail to multiple addresses):		

☐ \*Check here if you do not wish to receive e-mail communication. We e-mail news and offers only. We never rent or sell your address.

BUSINESS INFORMATION (REQUIRED)		
Full legal name of business	Years in business	# of Employees
Federal tax ID number	D&B number	
Type of Business: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Other		
Discribe primary business activity:		
Is the business involved in any claim or lawsuit? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Has the business ever filed bankruptcy? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Is the business contemplating to file bankruptcy? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Has the business had a repossession or judgment taken against it? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Are there any delinquent taxes unpaid for the business? <input type="checkbox"/> Yes <input type="checkbox"/> No		

PRINCIPLES OF THE BUSINESS	
Name:	Title:
Name:	Title:

BANKING & BUSINESS REFERENCES (ONLY REQUIRED FOR CREDIT APPLICATIONS)			
Bank name		Contact name	Contact phone number
Bank address	City	State	Zip code
Checking account number	Average balance (\$)		Loan account number
Trade reference #1		Contact name	Contact phone number
Address	City	State	Zip code
Trade reference #2		Contact name	Contact phone number
Address	City	State	Zip code
CREDIT TERMS AND AGREEMENT (ALL APPLICATIONS MUST BE SIGNED EVEN IF CREDIT NOT REQUESTED)			
<b>Terms of credit:</b> Net 30 days. A service charge of up to the greater of 1 1/2% per month (18% annual) or the legal rate on past-due accounts whichever is greater. <b>Agreement:</b> I am authorized to make application for and receive goods on credit for the business named above and attest that the information provided in the application is true and accurate. I/we give Ace Hardware permission to verify all facts disclosed herein. Our firm is financially able to meet any commitments made to Ace Hardware and will pay your invoices according to your terms. I/we agree to pay all service charges added on past-due accounts.			
By		Title	Date
<div style="text-align: center;"> <b>List of Authorized Signers</b> </div>			

Persons authorized to buy on this account; required for credit accounts, business check or p-card usage: