



INDUSTRIAL HARDWARE HAWAII, INC.  
 Fasteners and Construction Supplies  
 P.O. Box 30245  
 HONOLULU, HAWAII 96820-0245  
 PH. (808) 839-9061 / FAX (808) 836-7970

Date Opened: \_\_\_\_\_  
 By: \_\_\_\_\_  
 Credit Limit: \_\_\_\_\_  
 SLM: \_\_\_\_\_

# Credit Application

Company Name \_\_\_\_\_

Shipping Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Billing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Purchasing Agent \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Accounts Payable \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Are your purchases Sales Tax Exempt?  Yes  No (If yes, please complete and attach a Sales Tax Exemption Certificate or ST 101)

Name \_\_\_\_\_ Permit# \_\_\_\_\_

Sole Ownership  Partnership  Corporation

Do you use / require purchase orders?  Yes  No

Nature of Business \_\_\_\_\_

How long have you been in business? \_\_\_\_\_ years

List Owners, Partners or Officers:

Name \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Phone \_\_\_\_\_

Name \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Phone \_\_\_\_\_

Trade References (3 required minimum)

Name \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Phone \_\_\_\_\_

Name \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Phone \_\_\_\_\_

Name \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Phone \_\_\_\_\_

Bank \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Phone \_\_\_\_\_

Account # \_\_\_\_\_ Branch \_\_\_\_\_

I/We have made the above statements for obtaining credit, and I/We hereby certify that they are true. I/We understand that the terms for sale of goods purchased on open account are as follows: It is agreed that payment will be made not later than thirty (30) days from the date of sale on invoice. Service charge at rate of 1 ½% per month (18% per year) will be added on all past due accounts. If collection becomes necessary, purchaser will pay court costs and reasonable attorney fees. MINIMUM CHARGE \$2.50.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_