



27201 Hanna Road, Conroe, TX 77385-6617

Phone 800-738-2214 Fax 281 367 2971

www.texaswholesale.cc E-mail : ken@texaswholesale.cc

CREDIT APPLICATION

Date : _____

Table with 3 columns: Legal Business Name, Trade Name-DBA, Phone #, Fax #, Billing Address, City, State, Zip Code, Shipping Address, City, State, Zip Code

Business Is a: [] Corporation [] LLC [] Partnership [] Proprietorship
Year Started _____ State of Inc. _____ Federal I.D.#: _____
Web Site Address: _____ Dun & Bradstreet # _____

Are You a: [] Subsidiary [] Division (if yes, check which)
Parent Company Name: _____ Address _____
City: _____ State: _____ Zip: _____

Do you require a purchase order# before we accept an order? Yes [] No []

A/P Contact _____ A/P Email _____

A/P Phone _____ Estimated Monthly Purchases. \$ _____

Terms Requested: [] COD [] Credit Card [] Net terms [] Credit Limit Requested \$ _____

Check one: [] Principal [] Partner [] Proprietor
Name: _____ Social Security# _____
Home Address: _____ City: _____ State: _____ Zip: _____
Home Phone: _____ Mobile # _____ Email _____

Bank References

Table with 3 columns: Name, Contact Name, Phone No, Street Address, City, State, zip Code, Date Opened

Type of Account _____ Checking No _____ Saving No _____ Loan No _____

Trade References (Major Supplies)

Table with 3 columns: 1. Name, Phone & Fax No., E-mail, Street Address, City, State, Zip Code, Account No. (Repeating for 2 and 3)

You represent you are an authorized representative with authority to enter into this agreement and the information contained in this Application and any attachment is true, correct and complete. You consent to Vendor obtaining information about you personally and the Applicant from credit reporting agencies and other sources Vendor deems appropriate in considering this Application. If credit is extended, you agree to be bound by all of the terms and conditions on Vendor's invoices and posted on Vendor's website.

Signature Date Title

PERSONAL GUARANTEE

For good and valuable consideration, the undersigned (jointly & individually) agree to be personally liable for all indebtedness incurred by the above listed corporation or business entity. The undersigned (jointly & individually) further agree to be personally liable for all indebtedness based on the extension of credit to any other corporation or business entity with which the undersigned is or may be affiliated. If a default in the terms of payment occurs on any account on which the undersigned is or may be liable, and which is placed with an attorney or bonded collection agency, the undersigned (jointly & individually) agree to pay an additional 25% collection charges on the entire unpaid balance.

Printed Name _____ Signature _____ Date _____

Printed Name _____ Signature _____ Date _____

Sales Rep : _____

27201 Hanna Rd.
Conroe, Texas 77385-6617

Phone: (800) 738-2214
Fax : (281) 367 - 2971
ken@texaswholesale.cc

TEXAS WHOLESALE HARDWARE

TERMS AND CONDITIONS

TERMS

For approved charge accounts, terms are **Net 30 days** from invoice date. TWH reserves the right to charge and recover, for invoices not paid within the specified payment terms, a service charge of **1.5%** per month, not to exceed the highest legal rate of interest, in addition to reasonable collection expenses.

PRICES

All prices are not guaranteed and are subject to change without notice. All orders will be filled at prices in effect when goods are ordered. All pricing is derived from manufacturers list pricing.

MINIMUM ORDERS

At this time, TWH does not require a minimum order quantity or invoice amount on stock items. Certain items are sold in box quantities only. Orders of non-stock items are subject to manufactures minimum.

FREIGHT

All shipments are made FOB our warehouse. Full freight is allowed on shipments within the continental United States of **\$750.00** or more by carrier of our selection unless otherwise noted. Freight allowed will be prepaid. If customer chooses a routing or a carrier with a higher rate, the freight will be invoiced. Freight allowances on factory drop ships are subject to the manufacturers freight allowance policies. We *do not* bill consignee or third party UPS Accounts.

DELIVERY AND PROOF OF DELIVERY

Our ability to make shipment will be subject to possible delays caused by strikes, fires, floods, or any other causes beyond our control, including delivery of products to us. We will supply tracking or pro numbers upon request.

There will be a **\$10.00** service charge for any proof of delivery on an invoice over **45** days old.

ORDER CHANGES AND CANCELLATIONS

Any additions and changes to orders already accepted must be entered as separate orders, unless situation permits otherwise.

BACKORDERS

Any items not in stock will be backordered and shipped when available. Items backordered on orders exceeding \$750.00 will be shipped prepaid. Freight will be charged on all other backorders. To avoid freight charges on items backordered from non-prepaid orders, customer must specify "ship complete" when placing order.

CLAIMS

All claims Against Texas Wholesale Hardware, Inc. whether referring to errors in pricing, shortages or defective goods, must be submitted within **15** days after receipt of shipment, otherwise the customer has no claim. Any claim for shortages or damage by carrier must be made by the customer against the carrier once the carrier has accepted the goods. TWH INC. will provide assistance as requested.

RETURNED GOODS

Any errors, for which we are responsible, will be promptly rectified. Approval for return of merchandise must be requested of us, and when granted we will send the customer a return good authorization (RGA). All returns must have an RGA number on the exterior of the box before we will even receive the package. A **15%** restocking charge, plus any freight cost, will be charged for goods ordered in error by the customer. All items must be in original packaging and in a re-sellable condition. Items can only be returned within **45 days** of purchase. Special order items are *not* returnable.

ORDER ACCEPTANCE

We prefer (but do not require) Fax orders. Orders may also be called in to our order desk, or sent via e-mail to: ken@texaswholesale.cc. Products not shipped will be backordered unless otherwise requested by the customer. Any order requiring special shipping (next day air, second day air, etc.) **must** be faxed.



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Toll Free (800) 738-2214 Fax (281) 367-2971

ken@texaswholesale.cc

Texas Wholesale Hardware Is a Stocking Distributor of decorative and functional builders' hardware. We sell to the Builders' Hardware trade on a wholesale level only.

In order to purchase from TWH you **must** supply a signed Resale Certificate with a valid Tax Identification Number. **No Exceptions.** We are strictly wholesalers, we do not charge or collect sales tax. You **must also have** a retail storefront showroom, or a facility for manufacturing cabinets, doors, furniture etc.

We ship all orders via FedEx or LTL Common Carrier. Some prepaid orders may be delivered via our truck within a thirty-five mile radius.

TEXAS WHOLESALE HARDWARE

We sell to :

- Builders Hardware Companies
- Building Supply Companies
- Cabinet Manufactures
- Decorative Hardware Showrooms
- Door Companies
- Furniture Manufactures
- Hardware Stores
- Home Improvement Centers
- Kitchen & Bath Companies
- Lumber Yards
- Manufacturers
- Millwork Supply Companies

We Do Not sell to:

- Builders
- Construction Companies
- Consumers
- Contractors
- Interior Decorators
- Installers

RESALE CERTIFICATE

The undersigned holder of Limited Sales Tax Permit No. _____*

under authority of the Limited Sales, Excise and Use Tax Act. (TEX. TAX. GEN. Art.20.01 et seq.) claims the right to make a non-taxable purchase for resale of taxable items from:

Taxable items purchased will be resold, rented or leased by purchaser within the geographical limits of the United States; its territories or possessions in the normal course of business either in form or condition in which purchased, or as an attachment to, or integral part of other tangible personal property. Description of the items (or an attached order or invoice) to be purchased:

I understand that I will be liable for payment of the Use Tax if I fail to comply with the applicable provisions of the Limited Sales Tax, Excise and Use Tax Act and Comptroller Rules regarding purchases of taxable items for resale.

It is a misdemeanor to give a Resale Certificate to the seller for taxable items which I know at the time of purchase will be used in a manner other than the expressed in this certificate, and upon conviction I understand I may be fined up to \$500.00 per offense.

*** AN OUT-OF-STATE RETAILER PURCHASING ITEMS FOR RESALE IN HIS HOME STATE MAY VALIDATE THE RESALE CERTIFICATE WITH THE SALES TAX PERMIT NUMBER OR AUTHORITY NUMBER ISSUED BY HIS HOME STATE.**

Name of Purchaser: _____

Address: _____

Purchaser's Signature: _____ Date: _____

This certificate should be furnished to the supplier. Do not send the completed certificate to the Comptroller of Public Accounts