



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

Date Opened:	_____
By:	_____
Credit Limit:	_____
SLM:	_____
Updated Date:	_____

Credit Application

Company Name _____

Shipping Address _____ City _____ State _____ Zip Code _____

Billing Address _____ City _____ State _____ Zip Code _____

Purchasing Agent _____ Phone _____ Fax _____

Accounts Payable Clerk _____ Phone _____ Fax _____

Email(s) _____

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 Please select (X) delivery of Invoice:

Do you use / require purchase orders? Yes No Email Fax USPS

Nature of Business _____

How long have you been in business? _____ years

List Of Owners, Partners or Officers:

Name _____ City _____ State _____ Phone _____

Name _____ City _____ State _____ Phone _____

Trade References (minimum of 3 required):

Name _____ City _____ State _____ Fax # _____

Name _____ City _____ State _____ Fax # _____

Name _____ City _____ State _____ Fax # _____

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 1½% 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 _____

**RESALE CERTIFICATE FOR GOODS
GENERAL FORM 1**

(PLEASE PRINT OR TYPE)

To _____
Name of Seller

Address of Seller

Date of this Certificate

City State Postal/ZIP Code

The undersigned hereby certifies the following under the penalties set forth in section 231-36, Hawaii Revised Statutes (HRS), as Purchaser or as an authorized agent or representative of the named Purchaser:

That the Purchaser is the holder of Hawaii Tax Identification No. **GE** _____ - _____ - _____ - _____ under the General Excise Tax Law and subject to the taxing jurisdiction of the State.

That the nature and character of the Purchaser's business is:

That this Certificate, until revoked by notice in writing, shall apply to all purchases of tangible personal property which the Purchaser shall purchase from the Seller named above except those orders which the Purchaser specifies by notice in writing that this Certificate does not apply.

That all of the purchases of tangible personal property to which this Certificate applies:

- are purchases for resale at retail or leases under Chapter 237, HRS; **and/or**
- are purchases for resale at wholesale under Chapter 237, HRS;

That the Purchaser, pursuant to section 237-13(2)(F)(i), HRS, and section 18-237-13-02(d)(2)(B), Hawaii Administrative Rules, shall pay to the seller the amount of any additional tax imposed upon the seller with respect to any transactions covered by this certificate.

Name of Purchaser

Signature

Address of Purchaser

Print Name of Signatory

City State Postal/ZIP Code

Title (Owner, Partner or Member, Officer, or Duly Authorized Agent) Date

Seller should retain this Certificate for Seller's files. Do NOT send to the Department of Taxation.



INDUSTRIAL HARDWARE HAWAII, INC.

NUTS • BOLTS • SCREWS • SHOVELS • CHAINS • WIPING RAGS • CONSTRUCTION SUPPLIES

692 Mapunapuna St.
Honolulu, Hawaii 96819
Phone: (808) 839-9061
Fax: (808) 836-7970

GUARANTY AGREEMENT

In consideration of the extension of credit granted by Industrial Hardware Hawaii Inc., the undersigned does hereby unconditionally guaranty payment of whatever amount the credit applicant, named as applicant, shall at any time be owing to an account of goods and materials hereafter delivered, furnished or supplied, whether said indebtedness is in the form of notes, bills or open account. This shall be an open and continuing guaranty and shall continue in force notwithstanding any change in the form of such indebtedness, or renewals or extensions granted by Industrial Hardware Hawaii Inc., without obtaining any consent thereto, and until expressly revoked by written notice from Industrial Hardware Hawaii Inc. to you and any indebtedness contracted for prior thereto. The undersigned Guarantor further agrees to pay all collection expenses, including court costs, attorney's fees paid or incurred by Industrial Hardware Hawaii Inc. in collection of any and all amounts owed by the Credit Applicant or in enforcing the guaranty agreement.

This guaranty shall be a continuing, absolute and unconditional guaranty and shall be enforceable by Industrial Hardware Hawaii Inc.

All diligence in collection or protection on all presentment, demand, protest and or notice as to anyone or everyone, of dishonor and default and of non-payment and of the creation and existence of any and all guaranteed debts and of any and all extensions of credit and indulgence hereunder, are expressly waived.

The liability of the undersigned Guarantor(s) shall be joint and several. Payment from the Guarantor of monies due and owing as a result of this guaranty agreement shall be due upon demand by Industrial Hardware Hawaii Inc...

Date _____

APPLICANT:

Business/Corporation Name

By: _____
Signature and Title

Guarantor

Guarantor

CREDIT LIMIT \$ _____

APPROVED BY: _____



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Customize Your Account

*Please answer the questions below. Your business is very important to us.
We would like to make sure that we are serving you in a way that best fits your needs.*

What type of account would best suit your business? (Please check one)

House Account: This account may be the best option for you if you are located nearby and would prefer to come in to pick up orders. You may place an order by calling or coming in. The person assigned to pick up the order will be required to sign a Sales Order/Shipper tag showing that they received the products/merchandise. They will receive a copy of that Sales Order/Shipper tag and an invoice will be sent via USPS, email or fax within the next day of purchase. Terms on all invoices will be Net 30. You may be able to take a 1% discount if the payment is sent within 10 days of the invoice date. A statement will be sent to you within the first week of every month, unless you request not to receive them.

Salesperson: You may want to select this option if you are located fairly far away and are going to be purchasing specific items on a regular basis. Our salespersons are out on the road five days a week and are ready to help you with all your hardware needs. They are knowledgeable about all of our products and services. You will have one Salesperson that will be working one on one with you to design a plan that best fits your business. They will take your orders and make sure it is properly delivered in a timely manner. Even if you already have a salesperson, you are more than welcome to come into our store and one of our over the counter Salespeople will gladly help you with your purchases. The invoicing process will be the same as a house account. You will receive a copy of a Sales Order/Shipper tag and an invoice to follow for each order.

If you would like to have one of our outside Salespeople
give you a call either at your jobsite or your office,
please check the line below and fill out the contact info and
he or she will be happy to service you.

Yes, please have a salesperson contact me.

Name of person to contact: _____ Phone: _____ or Email: _____

**THANK YOU FOR CHOOSING INDUSTRIAL HARDWARE HAWAII, INC.
WE LOOK FORWARD TO SERVING YOU AND YOUR BUSINESS!!**