



3213 Arnold Ave. | Salina, KS 67401-8163
P 785-825-7309 | WatersHardware.com

Garnett Home Center
Paola Hardware

31600 Old K.C. Rd. | Paola, KS 66071
P 913-294-3783 F 913-557-3783 | GerkenRentAll.com

Charge Account Application for Hardware Rental Both

Please return to: ar@watershardware.com or above address

Office use only: Account name: _____

Account # _____

Approved by: _____

Date opened: _____

Credit limit: _____

General Information

Business Name: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____ Email: _____
A/P Contact: _____ Cell: _____ Email: _____
Credit Limit Requested: _____/month Tax Exempt #: _____
(Applicant agrees to provide a copy of their tax exempt certificate or project certificate)

Nature of Business: _____
Business Ownership:
 Individual (____-____-____) Corporation EIN/PTIN (____) Partnership Limited Partnership
Social Security Number

References

Bank Name: _____ Account #: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____ Email: _____
Contact Person for bank account access: _____

Business Name: _____ Account #: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____ Email: _____

Business Name: _____ Account #: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____ Email: _____

Business Name: _____ Account #: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____ Email: _____

Account Information

Persons authorized to charge to this account: Do you require a purchase order number? Yes No
1: _____ 2: _____ 3: _____
4: _____ 5: _____ 6: _____
7: _____ 8: _____ 9: _____

- Only those listed above have authorization to charge to our account.
- It is the applicant's responsibility to inform in writing, to the Waters Hardware or Gerken Rent-All address above, any deletions or additions to this list.

Agreement of Terms

Statement closing date is the 28th of each month. All accounts are due on the tenth of each month. Interest charge of 1.5% (18% per annum) will be charged after 30 days from invoice date. If an account is placed for collection, customer agrees to pay all reasonable court costs, attorney fees and other expenses paid or incurred to collect the payment due. Accounts with invoices over 60 days are placed on a cash basis. I/we certify that the information submitted herein for obtaining credit is correct and accurate in all material respects and further authorize Waters Hardware/Gerken Rent-All to inquire of principal trade creditors, banks and other credit references to check applicant's credit history, and authorize Waters Hardware/Gerken Rent-All to answer questions from others about credit experience with the applicant. I/we agree to notify Waters Hardware/Gerken Rent-All in writing of any change in the form of the applicant's business or ownership within five (5) days of change, otherwise the terms of this application shall extend to the applicant and all successor companies jointly and severally. I/we agree and consent that facsimile signature shall be deemed original signatures for all purposes in connection herewith.

Signature

Title

Date



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Account Options

Option 1 : Receive an emailed electronic copy of your invoices immediately after a transaction completes at our point-of-sale.
Email address(es) to receive electronic invoices:

Option 2: Receive an emailed electronic copy of your monthly statement.
Email address(es) to receive electronic statements:

Option 3: No thank you, I do not wish to use either of these services.
Mail to:

Account Name: _____

Account Number: _____

For your protection and ours, we require an authorized signature from your business for these requested changes to be made. An owner, officer or individual who is currently on this account's "Authorized To Charge" list is acceptable.

Authorized Signature

Date

Please Print Name

If you have any questions, please feel free to contact us. To sign up for either of these services, please complete this form by checking the option(s) you prefer and listing the email address(es) you would like your invoices and/or statements sent to. Email, fax, or mail this form back to us at your earliest convenience.

Thank you,

Accounts Receivable

Email: ar@watershardware.com

Fax: 913-557-3783

Mail: Waters Hardware

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