

# Fasteners, Inc

1895 W Dartmouth Ave  
Englewood, CO 80110  
[www. Fastenersinc.com](http://www.Fastenersinc.com)

Pho **303-777-7555**  
Fax **303-781-9175**  
Emā [info@fastenersinc.com](mailto:info@fastenersinc.com)

Hours 7:00 AM to 4:30 PM  
Monday - Friday

## Credit Application

Date:

Billing Information	
Company Name	
Address	
Address	
City	
State	Zip
Phone Number	
Fax Number	

Shipping Information	
Company Name	
Address	
Address	
City	
State	Zip
Phone Number	
Fax Number	

Purchasing Contact	
Name	
Title	
Phone	Extention
Alternate Phone	
Email Address	
Fax	

Accounts Payable Contact	
Name	
Title	
Phone	Extention
Email Address	
Fax	

Do You Require a PO Number?      Yes [  ] No [  ]

Are You Tax Exempt?                Yes [  ] No [  ]

We Require a Copy of Your Certificate

City Tax Exemption Number
State Tax Exemption Number

Business Information	
Years in Business	
Time at Current Address	
Owner's Name	
Owner's Phone	

**Type of Account Requested:**  
[  ] COD  
[  ] Net 30 Days

Bank Information	
Bank Name	
Address	
Phone Number	Fax
Account Number	
Contact	

## Trade References

<b>Company Name</b>	
Account Number	
Address	
City/State/Zip	
Phone	Fax

<b>Company Name</b>	
Account Number	
Address	
City/State/Zip	
Phone	Fax

<b>Company Name</b>	
Account Number	
Address	
City/State/Zip	
Phone	Fax

<b>Company Name</b>	
Account Number	
Address	
City/State/Zip	
Phone	Fax

Invoice Preference:	Mail <input type="checkbox"/>	Email <input type="checkbox"/>	Email Address: <input type="text"/>
Statement Preference:	Mail <input type="checkbox"/>	Email <input type="checkbox"/>	Email Address: <input type="text"/>

# *fasteners, Inc*

<b>Finance Charges</b>	All unpaid balances over 30 days 2% per month (24% per annum)
<b>Terms of Sale</b>	Invoices are due and payable within thirty (30) days of purchase, or will be in default entitling Fasteners, Inc. the right to recover full invoice charges, finance charges, all attorney fees, court costs, and any collection agency fees.
<b>Other Terms</b>	Material placed on order and then cancelled before customer takes possession, as well as material ordered incorrectly by the customer will require the customer to pay any associated costs, including restock charges, inbound and returned shipping charges to our supplier or factory to be determined prior to the return of material to Fasteners, Inc. Parts manufactured to customer's prints or specifications cannot be cancelled once factory production has begun. The customer will be responsible for the entire value of the order.
<b>Returns</b>	No returns will be excepted without prior authorization.
<b>Bad Checks</b>	There shall be a charge of \$50.00 for any returned checks as liquidated damages and collection under Colorado Revised Statutes Chapter 13, Section 21-109.
<b>Title</b>	It is agreed that title and ownership of all materials remain with Fasteners, Inc. until paid for in full, and buyer agrees that they may be repossessed by Fasteners, Inc. if not paid for under the terms of the agreement.
<b>Warrant</b>	Signature warrants and represents that he / she has full authority to enter into and guarantee this credit agreement, that all information given to be true and correct and hereby authorizes banks and credit references to release information to Fasteners, Inc.
<b>Duration</b>	This agreement will remain in full force and effect until Fasteners, Inc. is notified by certified mail.

**Agreed to by:**

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