

CREDIT APPLICATION FORM

BRANCH

Please fill in all the fields with your actual information. Completion and accuracy of information are necessary for quick credit approval.

1. General Informati	ion					
Company Name						
(Current Address)	Building	No.	Моо	Soi	Street	
Sub-District	Dis	trict		Province	Posta	l Code
Telephone		Fax			Mobile Phone	
(PP. 20 Address)	Building	No.	Моо	Soi	Street	
Sub-District	Dis	trict		Province	Posta	l Code
Telephone	Fax Mobile Phone					
TAX I.D. Number				Registered (Capital	Baht
How many employee	es					
Company Place	Owned Long Le	ase 🗌 Rent	Others	Please Identify)		
Located in the industr	ial area					
Business Type	Product	type	ı	Product Categorie	s to Order	
2. Applicant's Comp	any Branch Information					
Applicant'	Applicant's Company Branch Address Telephone					Telephone
1)						
2)						
3. Applicant's Bank	Information					
В	Bank Name	В	ranch	Ва	ank Account	Telephone
1)						
2)	2)					
4. Applicant's Supplier References						
Suj	pplier Name	Product Cate	gories Purchase	d Co.	ntact Person	Telephone
1)						
2)						
5. Applicant's Autho	rized Person Information			·		
Name of	Authorized Person	Po	osition	Autho	rized Signature	Telephone
1)						
2)						
3)						

		Authorized Signate	ıre		
Company Seal		()		
		Applicant			
		Date /	/		
6. Purchase Order Information					
1. Does your company issue PO before purchasing? Yes Others (Please Identify)					
2. If yes, PO must be send to HWC before making the purchase. Note that	late PO submissio	n will not be accepted.			
3. How would you like to make an order? (Able to select more than one)					
Call to Order Fax PO Walk In to Order	🗆	the are (Dieses Identific)			
	er 🗀 O	thers (Please Identify)			
4. Have you ever shopping at HWC Before?					
No Yes (Please specify the name of the Sales Order	Officers)				
7. Delivery Information					
How would you like to receive the products ordered?	k Up at Store	HWC Delivery			
2. If required HWC delivery, please specify the address as well as your pre	ferred date and ti	me for receiving the products or	dered.		
Same as current address Same as PP. 20 Others (Please Identify)					
Building No. Moo Soi		Street			
Sub-District District	Provinc	ce Post	al Code		
Telephone Fax		Mobile Phone			
Preferred receiving date and time	Со	ntact Person			
3. To receive the products ordered, does your company process require yo	our company seal	to stamp on the receiving docu	ment?		
Yes No	Other	s (Please Identify)			
8. Store Pick Up Regulation					
For customer's convenience, HWC provides two ways for approved applicants to select and pick up the products ordered directly at HWC Store as					
the following.					
Purchase Order (PO) – Pick-up persons must show the PO, with authorized signature and company seal, in order to check out the products					
orders at the cashier counters.					
2. Approved Persons – HWC will allow only approved persons to select and pick up the products ordered. Note that approved persons are					
2. Approved Ferson's - Tiwo will allow only approved persons to	select and pick u	p the products ordered. Note a	that approved persons are		
required to present their I.D. Cards before checking out the cashie	·	p the products ordered. Note	that approved persons are		
	er counters.				
required to present their I.D. Cards before checking out the cashie	er counters.				
required to present their I.D. Cards before checking out the cashie If pick-up persons do not have PO and the name in the approved person	er counters.				
required to present their I.D. Cards before checking out the cashie If pick-up persons do not have PO and the name in the approved person	r counters. lists, the pick-up pered check out.	persons must contact HWC Sale			

		Authorized Si	ignature
Company Seal		()
		Applica	nnt
		Date /	/

- If approved applicants would like to update the approved person lists, please contact HWC Accounting Department.						
- HWC reserves the right to refuse responsibilities of all damages due to changing or updating of the approved person lists without notifying					son lists without notifying	
to HWC.						
O love in (Dillion lafe media)						
9. Invoice/Billing Information						
1. Required PO attached together with invoice/billing?						
2. If yes, PO must be sent to HV	VC before product delive	ry. Otherwise, HWC re	serves the right to invo	ice/billing without PO at	tached.	
3. How would you like to receive	e the invoice?	eceive at HWC Store	☐ By Fax	∐ By Mail	By HWC Messenger	
4. Invoice/Billing Address	Same as current add	ess	Same as PP. 20	Others	(Please Identify)	
Building	No. Mod	Soi	Street			
Sub-District	District		Province	Post	al Code	
Telephone		Fax		Mobile Phone		
Contact time		Contact P	Person			
5. HWC's last invoice cycle date	e is on 30 th of each month	l.				
6. HWC will provide electronic in	nvoice (in picture file forr	nat) with your authorize	ed receiver's signature.			
10. Credit Limit Information						
Required Credit Limit		Baht				
Contact Person (In case we wou	ıld like to ask for more in	formation)		Telephone	Fax	
11. Credit and Payment Conditi	ons					
1. Credit Range	30 days. St	art counting from the m	nonth purchase.			
	<u>For Exampl</u>	2 :				
	1) Purchasi	ng during 1/10/2022-3 ⁻	1/10/2022			
	2) 30 days	2) 30 days of credit counting from the month purchased, then payment due date is 30/11/2022				
	3) Last pay	nent date not later thai	n 5/12/2022			
2. Amount of Purchase	2.1 For prod	ucts ordered picking t	up at HWC store, minin	num purchase of 300 Ba	aht is required.	
	2.2 For HW	2.2 For HWC delivery, minimum purchase of 1,000 Baht is required.				
	2.3 Monthly	2.3 Monthly purchase of 10,000 Baht is required.				
	2.4 For mor	2.4 For monthly purchase less than 10,000 Baht, HWC reserves the right to invoice/billing via telephone and				
	receive the	payment via money tra	ansfer to HWC's bank a	ccount only.		
3. Hold of Credit Approval	Pending pa	ment more than 60 da	ays since the payment	due date, HWC reserve	s the right to temporarily hold	
S. Hold of Ground Approval	the credit u	ntil the pending payme	ent is completely paid.			
4. Credit Cancellation	No purchas	ing transactions for 3 r	months and/or pending	payment more than 90	days since the payment due	

date, HWC reserves to automatically cancel the credit permanently.				
Company Seal	Authorized Signature () Applicant Date / /			
12. เอกสารประกอบการพิจารณาขอเครดิตการซื้อสินค้า				
Please provide 1 set of the following required documents, with company seal	and authorized signature on each page.			
A copy of Certificate of Company/Partnership Registration issued not more than 90 days. A copy of the ID card of the person who is authorized to act for and on behalf of the company/partnership. A copy of VAT Registration (PP. 20) A copy of Bank Statement of the last 6 months or a Letter of Bank Guarantee for				
Please send this Credit Application Form and required documents above to F HWC addresses are shown on the last page of this Credit Application Form)				
13. Other Credit Conditions				
 Approved applicants can check out the products ordered at approved HWC braches only. HWC reserves the right to hold or cancel the credit of applicants without prior notices. Approved applicant must notify HWC in writing if there is any changing or updating in approved person list, address, and other significant information written in this Credit Application Form. Otherwise, HWC reserves the right to refuse responsibilities of all damages due to changing or updating of those information without notifying to HWC. HWC reserves the right to change any credit conditions of this Credit Application Form without prior notice. If approved applicant does not follow all the conditions stated in this Credit Application Form, approved applicant must responsible for all damages and expenses. 				
I hereby certify that information contained herein is complete and correct. I agree to follow all the rules and conditions stated in this Credit Application Form as well as the additional conditions of HWC that may have in the future.				
Company Seal	Authorized Signature (Applicant Date / /			

AGREEMENT LF SURETYSHIP

(Guarantee of debt arising from the purchase of goods of services)

	Date
	he undersignedAgeAddressID:
Which will	be called "Guarantor", agreed to make this agreement to guaranty the guaranty the debt of
(company	name)which is referred to as "debtor" to
Hardwareh	ouse Corporation Co.,Ltd. Which is called "Creditor"
1.	The debtor has purchased products from Hardwarehouse Corporation Co.,Ltd. (Head Office) or
	(Branch) and the guarantor agrees to guarantee the debts occurred and agrees to pay all the overdue debts unconditionally.
2.	The guarantor agrees not to withdraw the guarantee under this agreement.
3.	In case the creditor and debtor have additional conditions, the guarantor remains committed as a
	guarantor against the creditor.
4.	Any notice or other communication related to this agreement shall be deemed to have been
	received when delivered to the above address.
	WITESS WHEREOF, the Guarantor has signed this signed this Guaranty on the date mentioned
	SignThe guarantor
	()
	SigWitness
	()

Sig.....Witness

,			
'	 	 	

Hardwarehouse Corporation Co.,Ltd. Please keep this part (Page 5 and 6) for your future references.

Credit and Payment Conditions				
	30 days. Start counting from the month purchase.			
	For Example :			
1. Credit Range	1) Purchasing during 1/10/2022-31/10/2022			
	2) 30 days of credit counting from the month purchased, then payment due date is 30/11/2022			
	3) Last payment date not later than 5/12/2022			
	2.1 For products ordered picking up at HWC store, minimum purchase of 300 Baht is required.			
2. Amount of Purchase	2.2 For HWC delivery, minimum purchase of 1,000 Baht is required.			
2. Amount of Furchase	2.3 Monthly purchase of 10,000 Baht is required.			
	2.4 For monthly purchase less than 10,000 Baht, HWC reserves the right to invoice/billing via telephone and			
	receive the payment via money transfer to HWH's bank account only.			
3. Purchase Order	If your company issues PO before purchasing. PO must be send to HWC before making the purchase. Note			
3. I dicilase Oldei	that the late PO submission will not be accepted.			
	Approved applicant must notify HWC in writing if there is any changing or updating in approved person list,			
4. Changes of Information	address, and other significant information written in the Credit Application Form. Otherwise, HWC reserves			
4. Changes of information	the right to refuse responsibilities of all damages due to changing or updating of those information without			
	notifying HWC.			
5. Hold of Cradit Approval	Pending payment more than 60 days since the payment due date, HWC reserves the right to temporarily hold			
5. Hold of Credit Approval	the credit until the pending payment is completely paid.			
6. Credit Cancellation	No purchasing transactions for 3 months and/or pending payment more than 90 days since the payment due			
o. Credit Caricellation	date, HWC reserves to automatically cancel the credit permanently.			

Bank Account Information	
	Hardwarehouse Corporation Co.,Ltd. (Head Office) or (Branch)
	Account Name: Hardwarehouse Corporation Co.,Ltd.
	Ayudhya Bank – Bangbor Branch Account No.: 378-1-91622-0 Account Type: Saving
	Kasikorn Bank – Bangbor Branch Account No.: 137-2-64821-6 Account Type: Saving
	Bangkok Bank – Bangplee Branch Account No.: 216-4-33608-9 Account Type: Saving

Siam Commercial Bank – Bangbor Branch Account No.: 339-2-78957-0 Account Type: Saving