

- 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 to HWC.

9. Invoice/Billing Information

1. Required PO attached together with invoice/billing? Yes No Others (Please Identify)
2. If yes, PO must be sent to HWC before product delivery. Otherwise, HWC reserves the right to invoice/billing without PO attached.
3. How would you like to receive the invoice? Receive at HWC Store By Fax By Mail By HWC Messenger
4. Invoice/Billing Address Same as current address Same as PP. 20 Others (Please Identify)
- Building No. Moo Soi Street
- Sub-District District Province Postal Code
- Telephone Fax Mobile Phone
- Contact time Contact Person
5. HWC's last invoice cycle date is on 30th of each month.
6. HWC will provide electronic invoice (in picture file format) with your authorized receiver's signature.

10. Credit Limit Information

Required Credit Limit Baht

Contact Person (In case we would like to ask for more information) Telephone Fax

11. Credit and Payment Conditions

1. Credit Range 30 days. Start counting from the month purchase.
For Example :
 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. Amount of Purchase
 2.1 For products ordered picking up at HWC store, minimum purchase of 300 Baht is required.
 2.2 For HWC delivery, minimum purchase of 1,000 Baht is required.
 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 HWC's bank account only.
3. Hold of Credit Approval Pending payment more than 60 days since the payment due date, HWC reserves the right to temporarily hold the credit until the pending payment is completely paid.
4. Credit Cancellation No purchasing transactions for 3 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 / /

AGREEMENT LF SURETYSHIP

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

Date.....

I the undersigned.....Age.....Address.....

.....ID:

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 Hardwarehouse 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.

IN WITNESS WHEREOF, the Guarantor has signed this signed this Guaranty on the date mentioned above.

Sign.....The guarantor
(.....)

Sig.....Witness
(.....)

Sig.....Witness
(.....)

Hardwarehouse Corporation Co.,Ltd.

Please keep this part (Page 5 and 6) for your future references.

Credit and Payment Conditions	
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3. Purchase Order	<p>If your company issues PO before purchasing. PO must be send to HWC before making the purchase. Note that the late PO submission will not be accepted.</p>
4. Changes of Information	<p>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 the Credit Application Form. Otherwise, HWC reserves the right to refuse responsibilities of all damages due to changing or updating of those information without notifying HWC.</p>
5. Hold of Credit Approval	<p>Pending payment more than 60 days since the payment due date, HWC reserves the right to temporarily hold the credit until the pending payment is completely paid.</p>
6. Credit Cancellation	<p>No purchasing transactions for 3 months and/or pending payment more than 90 days since the payment due date, HWC reserves to automatically cancel the credit permanently.</p>

Bank Account Information	
	<p>Hardwarehouse Corporation Co.,Ltd. (Head Office) or (Branch)</p> <p>Account Name: Hardwarehouse Corporation Co.,Ltd.</p> <p><input type="checkbox"/> Ayudhya Bank – Bangbor Branch Account No.: 378-1-91622-0 Account Type: Saving</p> <p><input type="checkbox"/> Kasikorn Bank – Bangbor Branch Account No.: 137-2-64821-6 Account Type: Saving</p> <p><input type="checkbox"/> Bangkok Bank – Bangplee Branch Account No.: 216-4-33608-9 Account Type: Saving</p> <p><input type="checkbox"/> Siam Commercial Bank – Bangbor Branch Account No.: 339-2-78957-0 Account Type: Saving</p>