



PLANTS FOR TODAY AND TOMORROW

**PLANT SOURCE**  
INCORPORATED

HORTICULTURAL SERVICES

## APPLICATION FOR CREDIT ACCOUNT

LEGAL NAME \_\_\_\_\_

TRADE NAME) \_\_\_\_\_  
(if different from above)

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

BILLING ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
(if different from above)

PHONE (\_\_\_\_) \_\_\_\_\_ FAX (\_\_\_\_) \_\_\_\_\_ WEBSITE \_\_\_\_\_

ACCTS PAYABLE CONTACT \_\_\_\_\_ PHONE (\_\_\_\_) \_\_\_\_\_

LEGAL STATUS (check one) \_\_\_\_\_ Sole Proprietorship How long in business \_\_\_\_\_

\_\_\_\_\_ Partnership How long in business \_\_\_\_\_

\_\_\_\_\_ Corporation (Date of Incorporation) \_\_\_\_\_ (State) \_\_\_\_\_

\_\_\_\_\_ Other (Specify) \_\_\_\_\_

FEDERAL TAX ID NUMBER \_\_\_\_\_

COLORADO SALES TAX LICENSE NUMBER \_\_\_\_\_ (Enclose Copy of License)

CREDIT LIMIT DESIRED \$ \_\_\_\_\_ (Required)

### OWNERS, OFFICERS, OR PARTNERS:

(1) Name \_\_\_\_\_ Title \_\_\_\_\_

Home Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

(2) Name \_\_\_\_\_ Title \_\_\_\_\_

Home Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

BANK NAME \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Banker's Name \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

Account # \_\_\_\_\_ Type of Account \_\_\_\_\_

**REFERENCES:** Please list three major suppliers that you have an active account with, and indicate the length of time you have done business with each supplier.

(1) Name of Creditor \_\_\_\_\_ Number of Years \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Account Representative \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

(2) Name of Creditor \_\_\_\_\_ Number of Years \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Account Representative \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

(3) Name of Creditor \_\_\_\_\_ Number of Years \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Account Representative \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

## TERMS OF SALE

Buyer must inspect plant material upon arrival. All plant material is warranted to be true to name and variety. If any plant material proves otherwise, Plant Source, Incorporated (Seller) will not be liable for any amount greater than the original purchase price. **NO OTHER WARRANTY EITHER EXPRESSED OR IMPLIED IS GIVEN.** Shortages and damages must be claimed at time of delivery and noted in detail on the delivery documents. Failure to comply with the preceding will void any claim for credit. Errors regarding variances in grade, type, variety, or species must be reported in writing to the Seller within forty-eight (48) hours of receipt of shipment. Valid claims will be processed immediately. However, Seller at no time will be responsible for more than the purchase price of the plant material. Seller shall pass on to purchase any grower's or supplier's warranties related to the plant material supplied.

Plant Source, Incorporated is authorized to contact the parties indicated on this application for verification of the information provided herein. For purposes of obtaining credit, the applicant hereby certifies that the information given in this application is true and correct and any financial information submitted correctly reflects the applicant's financial condition. The applicant agrees to pay all invoices for plant material and freight within 30 days of the invoice date unless other specific arrangements are made with Seller in advance. The applicant agrees to pay Finance Charges on all past-due balances at a rate of 2% per month. If the account is not paid within terms, Seller may, at its discretion, subject the applicant's account to certain credit restrictions including, but not limited to, no further credit sales, cancellation of any pending orders and cash payment prior to delivery of any future orders.

This agreement shall be deemed to have been entered into in the State of Colorado. Unless otherwise required by law, the parties agree that the Boulder County Courts, State of Colorado shall have exclusive jurisdiction over any and all legal actions. In the event any action is initiated to collect amounts owing to Seller and a settlement is reached or a judgment is rendered in Seller's favor, the applicant agree to pay court costs and reasonable attorneys or collection fees and costs.

The undersigned hereby asserts and guarantees that he/she is fully authorized to enter into this agreement on behalf of the applicant and has read and fully understands this agreement and consents to the terms and conditions stated above.

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_  
*(Owner, Partner, Corp. Officer. Please Print)*

PRINT NAME \_\_\_\_\_ DATE \_\_\_\_\_