



5050 Hazel Green Rd. NE
 Salem, OR 97305
 Phone: 503-390-1286
 Fax: 503-390-2639

Credit Application

Credit Amount Requested:

(PLEASE FILL OUT COMPLETELY) \$ _____

Salesperson: _____

We appreciate the opportunity to be of service to you. Please help us in processing your order by filling out the required items below. Thank you again for your interest in our nursery.

BUSINESS INFORMATION

Business Name: _____ Phone: _____ Fax: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Shipping Address: _____ City: _____ State: _____ Zip: _____

Date Business Established: _____ Federal ID #: _____ E-mail: _____

Accounts Payable Contact: _____ Phone: _____

I would like to receive my confirmations, Invoices and Statements by Email: _____ Mail: _____ Fax: _____

TYPE OF BUSINESS

Grower Wholesale Nursery Retail Nursery Other: _____

Contractor-State: _____ License #: _____ Bond Co: _____ Bond #: _____

Are you owned by any outside Entity? Yes No If Yes: Name _____

Address: _____ Phone: _____

OWNERSHIP

Type of Organization: Sole Proprietor Partnership LLC Corporation

If a Corporation, Registered Agent Is: _____

Subsidiary; Parent Co.: _____

Give Name(s), Title(s), % of Ownership. Address and Social Security #'s of all Owners and Officers

Name: _____ Title: _____ % of Ownership _____ SS#: _____

Home Address: _____ City: _____ State: _____ Zip: _____

Name: _____ Title: _____ % of Ownership _____ SS#: _____

Home Address: _____ City: _____ State: _____ Zip: _____

REFERENCES Bank References

Name: _____ Checking Account #: _____

Address: _____ Savings Account #: _____

City/St/Zip: _____ Loan(s) Account #: _____

Phone: _____ Fax: _____ Do you have an Operating Line of Credit Yes No

Contact Person: _____ Operating Credit Line Account #: _____

Commercial References: (Please use largest available nursery references • Similar in dollar amount to credit requested).

E-MAIL OR FAX NUMBERS REQUIRED TO PROCESS CREDIT APPLICATION

Name: _____ Contact email: _____ Phone: _____

Address: _____ City: _____ State: _____ Zip: _____ Fax: _____

Name: _____ Contact email: _____ Phone: _____

Address: _____ City: _____ State: _____ Zip: _____ Fax: _____

Name: _____ Contact email: _____ Phone: _____

Address: _____ City: _____ State: _____ Zip: _____ Fax: _____

Total Sales Per Year: _____ **What percent of annual sales do you buy in?** _____

CREDIT APPLICATION MUST BE SIGNED ON THIS PAGE TO BE VALID

Applicant has carefully reviewed the representations set forth above and certifies all such representations to be complete and correct to the best of his/her knowledge. Permission is hereby granted to verify credit information from trade & bank references and information provided, and to make all other pertinent credit inquiries as deemed necessary to make a credit determination.

X Signed: _____ **Print:** _____

TERMS OF SALE

Applicant agrees to pay its account within terms of sale stated upon each invoice. Applicant further agrees to pay a service charge of 1.5% per month (18 percent per annum) on any amount(s) not paid within stated terms of sale/invoice. Applicant agrees to pay all cost of collection incurred including, but not limited to collection agency fees and attorney fees, whether or not any legal proceeding is initiated. In any action to collect indebtedness of applicant, the prevailing party shall be entitled to recover costs, disbursements, and attorney fees in connection with such action and any appeal or review. Should it become necessary to file suit to enforce payment, applicant and guarantor(s) agree that such suit may be brought in the County of Marion, or in the County in which the Creditor has its principle place of business, State of Oregon. Applicant hereby warrants that all purchases for which credit is extended will be solely for commercial purposes and furtherance of its business. The applicant agrees to notify Company in writing of any change in the form of ownership within ten (10) days of such change. A facsimile copy of my signature is intended to be an original and binding signature.

Date: _____ Company Name: _____

PLEASE SIGN BELOW

X Signed: _____ **X Signed:** _____

Title: _____ Date: _____ Title: _____ Date: _____

PERSONAL GUARANTY

The Undersigned Guarantor unconditionally guarantees and promises to pay when due all indebtedness of every nature now and hereafter at any time owing by applicant to company. This Guaranty covers principle, interest, service charges, attorney fees, and all other obligations of applicant. This is a continuing, irrevocable guaranty. This guaranty shall remain fully enforceable despite any change in terms of any agreement between applicant and company, including but not limited to the following changes, increases or termination of sales or credit to applicant, any changes to collateral position for applicant's obligation, insolvency, bankruptcy or reorganization of applicant, incorporation of applicant (if not already a corporation) or any change in the organization, management, ownership or business of applicant including the sale of the company, unless otherwise agreed in writing. This guaranty shall remain fully enforceable notwithstanding any defense(s) asserted by applicant. This guaranty may be modified only in writing, signed by company.

Guarantor shall pay all attorney fees and cost incurred by company enforcing this guaranty whether or not any legal proceeding is initiated, if this guaranty is signed by two (2) or more persons their obligation shall be joint and several.

Dated: _____ Guarantor Printed Name: _____

X Guarantor Signature: _____ **Date:** _____