



Custom Grow Inquiry

Please answer the following:

Are you open to substitutions if the above plants are unavailable?	Yes	No	
Are you open to North Creek making alternative recommendations?	Yes	No	
Do you have a current North Creek catalog?	Yes	No	
How do you receive our availability?	Website	Email	Fax I Don't

North Creek Nursery Terms and Conditions for Custom Grows

North Creek Nurseries, Inc. processes and handles all Custom Grow Inquiries on a case by case basis. We require that all Custom Grow customers establish credit terms prior to any orders being placed into production. For a copy of our credit application, please feel free to contact us directly or one can be found on our website. Once credit terms have been established, the required deposit has been received and our production staff has signed off on your request, production will begin. Please note that we require a minimum of ten (10) weeks lead time on most custom grown crops. Some crops require a longer lead time and will be discussed with you prior to production, in order to meet your requested delivery date(s). Payment terms for Custom Grow Orders must meet the following requirements:

1. **Deposit:** 1/3 of the total dollar value of the order is due prior to the start of production. This is a non-refundable deposit. For special requests, or for orders totaling 15,000 plants or more, a non-refundable deposit equal to 1/2 of the total order value is required.
2. **Second Payment:** 1/3 of the total remaining balance is due 60 days prior to shipment.
3. **Final Payment:** The final 1/3 of the total order is due Net 30 days after the order has been shipped and invoiced. For orders which require an initial 1/2 deposit, the balance is due Net 30 days after the order has been shipped and invoiced.
4. **Royalties:** Please note that some patented plants carry a royalty. Customers are responsible for covering all applicable patented plant royalties.

Customer Signature	Customer (print)	Title	Date
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Production Department Approval (For Internal Use Only)				
<u>Requested Item</u>	<u>Size</u>	<u>Qty</u>	<u>Prop Method</u>	<u>Item # Assigned</u>
				Y N
				Y N
				Y N
				Y N

Notes/ Recommendations:

Must have order confirmed and deposit received by: _____ (Crop Start Date)

Order Number: _____ Ship Date(s): _____ Production Approval _____