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CREDIT APPLICATION

Welcome to North Creek Nurseries, we look forward to the opportunity to do business with you! Please take a moment to review our credit terms, complete all required credit information, and sign and date the paperwork before submitting. If you have any questions, please contact us at accounting@northcreeknurseries.com.

CREDIT TERMS

North Creek initially offers credit terms of net 30-days from the date of the invoice. Any balance unpaid beyond 30 days of the date of the invoice is considered past due. A service charge of 2% per month (24% annually) will accrue on any balance that is past due. Said service charge will commence on the 31st day past the invoice date.

All credit terms shall be suspended on any account past due for 60 days or more.

No claim will be made for damages, shortages or errors unless reported within 5 business days of receipt of goods. Any returned material will be subject to a 20% handling charge.

NOTE: Applicant’s signature is required before North Creek will agree to sell on credit terms. By signing, Applicant agrees to be bound by the terms and conditions contained herein. Applicant agrees to pay entire balance net 30 days. If Applicant fails to pay entire balance within the net 30-day period, Applicant hereby agrees to pay the service charge of 2% per month on any outstanding balance commencing on the 31st day.

Should it become necessary for North Creek to file suit, or hire an outside collection agency to obtain payment hereunder, Applicant agrees to pay all costs associated therewith, including but not limited to court costs, attorney’s fees, costs of service, etc.

It is hereby agreed that any action to enforce payment shall fall under the jurisdiction of Chester County, Pennsylvania.

North Creek hereby reserves the right to suspend or terminate Applicant’s credit terms at any time for any reason or no reason at all.

Thank you for your interest in North Creek. We look forward to doing business with you!

The person signing below, signs in the corporate and/or the individual capacity or both, thereby guaranteeing any sums outstanding.

I have read and agree upon the above terms and conditions of credit and sale. For valuable consideration, the receipt of which is hereby acknowledged, the undersigned hereby agrees to pay all indebtedness incurred in the name of the applicant company.

Signature of Owner / Officer / Title

Print Name of Officer / Owner

Individually (please sign on the above line)
(sign on both lines if applying as an individual)

Print Company Name

OFFICE USE ONLY

Credit Line Issued: _____

Date: _____



CREDIT INFORMATION

Company _____

Address _____

City, State, Zip _____

Telephone _____

E-mail _____ A/P Email for Invoices _____

SALES TAX EXEMPT? YES / NO TAX EXEMPT NUMBER _____

NOTE: PLEASE ATTACH A COPY OF YOUR SALES TAX EXEMPTION CERTIFICATE

CREDIT AMOUNT REQUESTED _____

OFFICERS OF THE COMPANY

Name _____ Title _____

Name _____ Title _____

BANK REFERENCE

Bank _____

Telephone _____

Type of Account _____ Account # _____

Type of Account _____ Account # _____

TRADE REFERENCES — EMAIL REQUIRED FOR PROCESSING

Company Name _____

Address _____

Telephone _____ **EMAIL (REQ'D)** _____

Company Name _____

Address _____

Telephone _____ **EMAIL (REQ'D)** _____

Company Name _____

Address _____

Telephone _____ **EMAIL (REQ'D)** _____

I hereby certify the above to be true to the best of my knowledge.

Signature of Applicant Title Date