



Legal Business Name _____ Date: _____

Any DBA'S _____

Phone # _____ Fax _____ E-mail _____ A/P Contact _____

Contact _____

Authorized Buyers _____

Billing Address

Shipping Address

Truck Line

Nature of business: Wholesale ___ Retail ___ Florist ___ Grower ___ Export ___ Broker ___ Other _____

Legal Status: Proprietorship ___ Partnership ___ Corporation ___ Other _____ In Business Since _____

Federal ID# _____ State Sales Tax # _____

Owner of Business Property _____ Phone # _____

Owner/Office Information

Name	SSN	% Ownership	Home Phone
_____	_____	_____ %	_____

Home Address

Home Address

Home Address

Trade References

Please supply at least three companies with whom you have established credit:

Company Name	City, State, Zip	Phone #	Fax #	Contact#
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____



Bank Reference

SECTION I: APPLICANT COMPLETE SECTION I ONLY

In connection with our application for credit, I authorize you to furnish to Pierson Fern & Greens Inc. the information requested below. Your response is solely a matter of courtesy for which no responsibility is attached to your institution or any of your officers.

Name (please print) _____ **Title** _____

Signature _____ **Date** _____

Bank Name _____ **Checking Acct. #** _____

Contact _____ **Phone #** _____

SECTION II: TO BE COMPLETED BY FINANCIAL INSTITUTION

REF: _____ **ACCT. #** _____

The above named company has given your bank as a credit reference. In strict confidence and for credit purposes only, would you kindly answer the following questions? Thank you for your cooperation.

Kevin J. Roberts, Credit Manager
Pierson Fern & Greens Inc.

COMMERCIAL CHECKING ACCOUNT:

Date account opened _____ Average balance: ___ Low ___ Medium ___ High. Digits _____

OVERDRAFT HISTORY:

Number of insufficient fund checks in past six months _____. Is account satisfactory? ___ Yes ___ No

COMMERCIAL SAVINGS ACCOUNT:

Date account opened _____ Average balance: ___ Low ___ Medium ___ High. Digits _____

LOAN OUTSTANDING:

Date account opened _____ Amount due _____

Is account satisfactory? Yes No

Completed by (please print) _____ Title _____

Signature _____ **Date** _____



TERM AND CONDITIONS

1. Payments are due at our office in Volusia County, Florida on or before the 15th day of the month following you purchases. If you make purchases at the beginning of the month or at the end, our teams still require payment by the 15th of the following month.
2. You agree to pay a service charge of 1.5% per month on the unpaid balance of all past due amounts together with all costs of collection including, but not limited to, court costs and attorney's fees.
3. If a NSF check is received, your account will be put on hold automatically and you agree to pay a \$20.00 service charge for each NSF check.
4. You agree that the venue for any legal action is a court of competent jurisdiction in Volusia County, Florida.
5. This contract shall take precedence over any subsequent purchase order, verbal or written agreement.
6. You will report any quality problems within 24 hours of receipt of the merchandise in question. Please do not dispose of any product until you receive a credit control number and authorization from us. We assume no dispose of any product until you receive a credit control number and authorization from us. We assume no responsibility for transit related product quality problems.
7. You agree to notify Pierson Fern & Greens Inc. immediately of any ownership changes.
8. Pierson Fern & Greens Inc. reserves the right to change these terms and conditions.

I have read; understood and accepted the above terms and have provided true and correct information to the best of my knowledge. I authorize Pierson Fern & Greens Inc. to verify any and all references that we have given that may be required to determine our credit capabilities and to request relevant information from credit reporting agencies. I understand that credit files are updated periodically and I maybe asked in the future for additional information.

SIGNATURE	PRINT NAME	TITLE	DATE
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Amount of credit requested: \$ _____

Personal Guarantee

In consideration of any credit extended to the aforementioned, the undersigned individually guarantee the full and prompt payment of monies owed Pierson Fern & Greens Inc., plus accrued service charges and collection costs, including attorney's fees. This guarantee shall remain in full force and effect until revoked in writing by Pierson Fern & Greens Inc., which revocation shall not affect the indebtedness incurred prior to the receipt of written notice. I understand that if the company refuses to pay, Pierson Fern & Greens Inc. reserves the right to investigate the guarantor's personal credit.

	Signature	Print name	Date
Owner	_____	_____	_____
Owner	_____	_____	_____
Witness	_____	_____	_____
Witness	_____	_____	_____



BLANKET CERTIFICATE OF RESALE

The undersigned certifies that the following described property:

All Merchandise

Purchased from: Pierson Fern & Greens Inc.

After _____ is purchased for the following purpose:
(Date)

- _____ Resale as tangible personal property.
- _____ To be incorporated as a material or part of other tangible personal property to be produced for sale by manufacturing, assembling, processing or refining.
- _____ To be exported for sale, use or consumption outside the continental limits of the United States.
- _____ Other. _____

This certificate shall be considered a part of each order, which we shall hereinafter place provided such order contains our certificate number. This is to continue in force until revoked in writing.

Certificate # _____ **Dated** _____ **20** _____

Firm _____ **Signature** _____

At _____ **Title** _____

Zip _____

Phone () _____