



4906 Middle Ridge Road
 Perry, OH 44081
 Phone: 440-259-5403 Fax: 440-259-4965

Uniform Confidential Credit Application and Purchase Order Agreement

ALL BLANKS MUST BE COMPLETED FOR CONSIDERATION OF CREDIT

Firm Name: _____ Phone: _____ Fax: _____

Name of Parent Company if Subsidiary: _____

Address: _____

Legal Status (x) _____ Proprietorship _____ Partnership _____ Corporation (list state & date) _____

Officers/Owners Names	Title	Residence	Phone	Fax
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Name of person in charge of Accounts Payable _____ Phone _____

Finance

Bank _____ Bank Address _____

Bank Officer or Department: _____ Phone: _____

Nursery/Green Goods References ONLY

Name	City	State	Phone	Fax
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Is a Purchase Order Required? _____

Have you ever been denied credit? _____

Terms & Conditions

The undersigned, upon applying to C.M. BROWN NURSERIES, INC., agrees to the following:
 Payment is due 30 days from the invoice date. Volume discounts only apply for 30 days, and may not be taken after 30 days. An invoice must be paid in full to allow for any discounts. Partial payments on account do not qualify for discounts.

- Interest will be paid on any past due amount at 2% per month, which is an Annual rate of 24%, from due date until paid.
- Applicant hereby agrees to pay all collection, attorney, and or court costs incurred by seller if legal action is instituted, and service charges due.
- Any Claim must be made **in writing** within **10** days of invoice date; claims of any kind, made after 10 days may not be honored.
- Applicant agrees to cancel an order, if necessary, within 24 hours of the scheduled pickup or delivery date. There will be a 20% re-stocking charge on all unclaimed material after scheduled date; also, an unclaimed order will be subject for sale to other customers for any canceled or unclaimed order.
- Applicant agrees that if for any reason, a debt to C.M. BROWN NURSERIES INC. is not paid when due, C.M. BROWN NURSERIES, INC. may proceed directly against officers and/or owners.
- Credit will not be issued for lost material due to frost and other weather conditions after leaving our nursery.
- The buyer and seller agree that this contract is made in Ohio, and shall be governed under Ohio Law. Further, venue for any action pertaining to a sale made under this contract shall be venued in Lake County, Ohio.

I hereby state that I have read, understand and agree to comply with the above terms and conditions, have provided true information to the best of my knowledge and have retained a copy for my records. I further authorize the above cited references to supply pertinent information, as may be required to determine our credit capabilities.

 Full Name of Firm

 Signature & Title of Responsible Officer

 Federal ID #

 Print Name & Title Date

