



Credit Application

PHONE 866-915-4212

FAX 440-352-0065

11335 Concord-Hambden Rd. Concord, OH 44077

Email: mmanary@Grimes-Hort.com

Web Sites: www.Grimes-Hort.com
www.gardenleaders.com

Date: _____ Amount of Credit Requested \$ _____

Customer ID: _____ Sales Representative: _____

Credit granting decisions are based on years in business, credit references, and the owners credit report. **Please complete all information on this application.** Incomplete applications will be returned with a request for the missing information. Please print all information.

OTHER INFORMATION

Corporate name: _____

Name known as: _____

Billing address: _____ City: _____ State: _____ Zip: _____

Shipping address: _____ City: _____ State: _____ Zip: _____

Main telephone number: _____ Cell: _____ Year established _____

Fax No. for shipping: _____ Fax No. for billing: _____

Email address for sales: _____

Email address for billing: _____

Business type: Proprietorship Partnership Corporation Non-profit

Federal tax ID: _____ Sales tax exemption no. _____

COMPANY OWNERS AND OFFICERS

Name: _____ Title: _____ Home Phone: _____

Home address: _____ City _____ Zip _____

Ownership % _____ Social security No. _____

Name: _____ Title: _____ Home Phone: _____

Home address: _____ City _____ Zip _____

Ownership % _____ Social security No. _____

Name: _____ Title: _____ Home Phone: _____

Home address: _____ City _____ Zip _____

Ownership % _____ Social security No. _____

Accounts payable contact: _____ Phone _____

INTERNAL USE ONLY

References checked: Y _____ N _____ Credit Score _____ Credit Line Approved \$ _____

CREDIT AUTHORIZATION

I (we) understand that Grimes Horticulture, Inc. standard terms of sale are Net 30, and that 2% per month (24% per annum) service charge will be added to past due balances. Additionally, I (we) authorize telephone orders can be charged to the account, and agree to be responsible for the indebtedness of the Company. I (we) grant permission to obtain credit reports and other information from banks, credit references, and other sources to determine credit worthiness.

This agreement is our guarantee that all invoices and statements from Grimes Horticulture, Inc. for products shipped will be paid in full in accordance with the agreed terms. The undersigned will use any and all assets personally or professionally available to satisfy this agreement. The undersigned agrees to pay all amounts due plus any collection costs and attorney fees incurred. The undersigned agrees that any legal proceedings used to effect collection shall be held in the state and county of Grimes Horticulture, Inc choice.

I, _____, (Title) _____, (of) _____, (Hereinafter referred to as the Company), hereby personally guarantee to pay any and all obligations of the Company. I agree to bind myself to pay on demand any sum, which may become due from the Company that the Company fails to pay. It is understood that this guarantee is a continuing and irrevocable guarantee for the indebtedness of the Company. I do hereby waive notice of default, non-payment of Company obligations and any modifications or renewal of the credit agreement hereby guaranteed. In the event the account becomes delinquent and is turned over to an agency or attorney for collection, the undersigned guarantor agrees to pay all sellers' collection costs including reasonable attorney's fees.

The undersigned agrees to notify Grimes Horticulture, Inc well in advance by certified mail of any changes in ownership of the purchaser and further agrees to be liable for all purchases made before and after the change of ownership should the undersigned fail to comply with said notification. In the event that this guaranty is executed by more than one person, then, in such event the liabilities and obligations of the undersigned hereunder shall be joint and several and the relative words herein shall be written as if in plural.

I (we) agree that a facsimile copy of this credit application bearing authorized signatures may be treated as original.

I (we) further understand that Grimes Horticulture, Inc. may at anytime refuse to grant credit to me, or, may change or revoke credit terms. I am (we are) authorized in my (our) capacity to bind our firm for any and all credit that you may advance to us.

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CREDIT AUTHORIZATION (continued)

THE FEDERAL EQUAL OPPORTUNITY ACT PROHIBITS CREDITORS FROM DISCRIMINATING AGAINST CREDIT APPLICANTS ON THE BASIS OF RACE, COLOR, RELIGION, NATIONAL ORIGIN, SEX, MARITAL STATUS; AGE; (PROVIDED THE APPLICANT HAS THE CAPACITY TO ENTER INTO A BINDING CONTRACT); BECAUSE ALL OR PART OF THE APPLICANT'S INCOME DERIVES FROM ANY PUBLIC ASSISTANCE PROGRAM; OR BECAUSE THE APPLICANT HAS IN GOOD FAITH EXERCISED ANY RIGHT UNDER THE CONSUMER CREDIT PROTECTION ACT. THE FEDERAL AGENCY THAT ADMINISTERS COMPLIANCE WITH THIS LAW CONCERNING THIS CREDITOR IS FEDERAL TRADE COMMISSION, EQUAL CREDIT OPPORTUNITY; WASHINGTON, D.C. 20580.

If your application for business credit is denied, you have the right to a written statement of the specific reasons for denial. To obtain the statement, please contact the Accounting Department, Grimes Horticulture, Inc. 11335 Concord-Hambden Rd., Concord, OH 44077, 440-352-7195 within 60 days from the date you are notified of our decision. We will send you a written statement of reasons for the denial within 30 days of receiving your request for the statement.

The owners of the business must sign this application.

Owner Signature _____ Date _____

Owner Signature _____ Date _____

Owner Signature _____ Date _____

1. Please indicate your total dollar volume purchases (after discounts) for the past year for the following categories.

	Under \$1,000	\$1,000-\$2,500	\$2,500-\$5,000	\$5,000-\$10,000	\$10,000-\$25,000	\$25,000-\$50,000	Over \$50,000
Seeds	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plants	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tags	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supplies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2. Your Comments/Suggestions _____

SUPPLIERS WHERE CREDIT IS ESTABLISHED FOR ONE YEAR OR MORE

1. Bank _____
 Street Address _____ City _____ State _____ Zip _____
 Telephone No. (____) _____ Contact _____ Account Number _____
 Fax # _____

2. Trade Reference _____ Product/Service Supplied _____
 Street Address _____ City _____ State _____ Zip _____
 Telephone No. (____) _____ Contact _____ Account Number _____
 Fax # _____

3. Trade Reference _____ Product/Service Supplied _____
 Street Address _____ City _____ State _____ Zip _____
 Telephone No. (____) _____ Contact _____ Account Number _____
 Fax # _____

4. Trade Reference _____ Product/Service Supplied _____
 Street Address _____ City _____ State _____ Zip _____
 Telephone No. (____) _____ Contact _____ Account Number _____
 Fax # _____

RUSH ORDER ENCLOSED FROM:

PLACE
 STAMP
 HERE



11335 Concord-Hambden Rd.
 Concord, OH 44077