



**Great Lakes Landscape Supply**  
**15200 Cedar Springs Ave.**  
**Cedar Springs MI 49319**  
**EMAIL: colin@greatlakeslandscapesupply.com**  
**OFFICE PHONE: 616-696-5665**  
**WEBSITE: www.greatlakeslandscapesupply.com**

Company Name		Phone Number
Mailing Address		
City	State	Zip Code
Nature of Business	Email	
Year Business Established	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor
Name of Officers		
Social Security Number	Spouse's Name	
State Contractor's License Number	Specialty	General
State Tax ID Number	Bonding Agent	Phone Number

CREDIT AMOUNT APPLYING FOR:

**BANK REFERENCE**

<b>Principal Business Bank</b>	<b>Branch</b>	<b>Phone Number</b>
		<b>FAX</b>
Address	City	State Zip Code
Account Number	Savings: <input type="checkbox"/> Yes <input type="checkbox"/> No	Checking: <input type="checkbox"/> Yes <input type="checkbox"/> No Loan: <input type="checkbox"/> Yes <input type="checkbox"/> No

**CREDIT REFERENCES (LIST 3 TRADE/VENDOR REFERENCES)**

	Name	Address	Email
1			
2			
3			

Have you or your principals ever filed for bankruptcy?  YES  NO  
**NOTE: We disclaim any liability for exceeded credit lines as they are only set as a guide.**

**AGREEMENT - MUST BE SIGNED BY AN OFFICER OR OWNER OF APPLICANT**

I (We) understand that terms of sale are net 30, and I am/are opening the account on that basis. All invoices will be paid by due date or a monthly delinquency charge, allowable by law of your state, will be assessed. If this account is not paid as agreed and a suit is necessary, I agree to pay in addition to the foregoing, a reasonable attorney fee. If this account is placed in the hands of a collection agency, I agree to pay you the collection fee, not exceeding 50% of the amount unpaid thereon, and also a reasonable attorney fee. In case of suit, the venue of said suit may be laid in the county of residence of the holder.

You are hereby authorized to contact any or all of the above references regarding my (our) credit standing. I understand the above stated credit terms and policy.

Signed \_\_\_\_\_ Title \_\_\_\_\_

Any order of statement of intent to purchase any goods from Great Lakes Landscape Supply or any of its subsidiaries all of which are collectively hereafter referred to as "Seller" or any direction to proceed with shipment of any product or acceptance of any such product; or payment of all or part of such goods shall constitute assent to said terms and conditions. These terms and conditions of sale represent the entire sales agreement of the parties as to purchases made by the Buyer to the Seller, except in situations where Seller has agreed to other additional terms and conditions in writing by authorized agent.

Parties hereby agree that all purchases made are subject to the following terms and conditions stated here and on invoices:

Credit Terms:

1. Payment terms are Net-30 unless otherwise specified on the face of invoice and is due 30 days from date of invoice or a 1.5% finance charge will incur.
2. Credit card payments are accepted at time of receipt or within 10 days from date of invoice. After 10 days a check will be required.
3. Seller reserves the right to refuse shipment to customers whose account balances are 30 days beyond terms.
4. The undersigned purchaser agrees to pay costs incurred in the event his account becomes delinquent and is turned over to an attorney for collection. The undersigned purchaser agrees to pay reasonable attorney fees plus all court and attendant collection costs. Venue will be at sole discretion of Seller.
5. The undersigned purchaser agrees that invoices and monthly statements are conclusive and accurate in all respects unless undersigned purchaser notifies Seller in question in writing within ten (10) days of receipt of the invoices or statement.
6. All sales will be Pre-paid until credit application is approved.
7. Should order adjustments need to be made, we will substitute the closest possible size (not more than one size up or down on field stock, no substitutions will be made on container plant material without customer permission) as the original acknowledged order.
8. No claims will be honored by Seller for frost or drought damage.
9. We are not liable for material damaged while unloading or after delivery.
10. Short counts and/or transit damage must be noted on Bill of Lading before truck departs your location and be clearly noted with driver's signature.
11. Prices are FOB Nursery unless otherwise stated.
12. Freight is an additional charge and due shipper after delivery.
13. Delivery dates are estimate only dates. We accept no responsibility or liability for shipments received outside of your shipping schedule.
14. All claims for unsatisfactory material must be in writing and registered with us within 48 hours of delivery.
15. All orders are subject to stock on hand, crop conditions, acts of God and availability.
16. Prices are subject to change at sole discretion of Seller.
17. Seller accepts no liability for any financial losses due to unavailability or physical condition of stock.
18. No claim will be honored by Seller if the stock in question has been sold or otherwise disposed of prior to inspection.
19. No claim will be honored by Seller on material that been mishandled or maintained or stored incorrectly.

\_\_\_\_\_  
Signature of Owner/Partner or Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Signature if other than above

\_\_\_\_\_  
Title

**CONTINUING PERSONAL GUARANTEE**

In consideration of nursery stock received from Seller, or Seller now or hereafter extending credit to the customer appearing on this document, or of inducing temporary forbearance from collection of account for monies due at the time hereof from the person or firm applying for credit, listed on page one hereof, the undersigned hereby absolutely and unconditionally guarantees, as a principal, on a continuing basis, the performance of the person or firm on page one hereof applying for credit, and to whom credit is extended including but not limited to, the due and prompt payment of all present and future indebtedness, whether secured or unsecured and regardless of how the indebtedness is represented or incurred. The undersigned consents to any extension or alteration of any obligation and guarantees such without prior notice, demand, or pursuit of remedies against the party primarily liable. This guarantee shall continue in effect until the undersigned has notified the Seller in writing of its cancellation, even in the event that applicant shall incorporate, but such cancellation shall not alter any obligation of the undersigned arising hereunder, prior to receipt of written notice, and such cancellation shall be effective only upon acceptance thereof by Seller, in Seller's sole discretion. The undersigned hereby further agrees to indemnify and save Seller harmless from any loss, damage, and expense caused by or arising out of any default on the part of such person or firm in making payment of any part or all of such sums, and in the event of such default, agrees, upon demand, to pay Seller the amount of any such loss, damage, and expense. The undersigned further agrees to pay all reasonable costs, expenses, and attorney fees incurred in the enforcement of this continuing guarantee, or in the enforcement of any obligation as a result of the extension of credit including but not limited to the collection of any past-due indebtedness whether or not suit is filed. This agreement shall bind the heirs and personal representatives of the undersigned. This continuing guarantee shall be governed by the laws of the state of the Seller and venue shall be in same, at the sole discretion of the same. In case this instrument is signed below by more than one party, it is to be construed as the joint and several obligation of all signing parties.

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_