



Plantivity Customer Information & Credit Application

**indicates a required field*

Legal Form Under Which Business Operates: *

Business Name/DBA: *

In Business Since (MM/DD/YY): *

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Business Address: *

City: *

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State: *

Zip Code: *

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If Division /Subsidiary, Name of Parent Company:

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Credit Application

Approximate monthly amount of Credit Requested \$: *

Federal Tax I.D. Number: *

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Do you use Purchase Orders? * YES NO

Do you have and/or use a Resale Tax number? * YES *(Please attach a copy)* NO

List of names authorized to purchase on my account: *

It is the applicant's responsibility to notify Plantivity of any changes to persons authorized to charge on this account

Customer Shipping Information

Shipping Address: *

Contact Name: *

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Scheduling Requirements: *

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Can unload enclosed trailers: * YES NO

For office use only:

Customer #: _____

Billing Information

AP Contact Name: *

AP Email: *

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Billing Address: *

Billing City: *

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Billing State/Province: *

Billing Zip Code: *

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Phone: *

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Bank Reference

Institution: *

Bank Contact Name: *

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Checking Account #: *

Phone: *

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Bank Address: *

Email: *

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Trade References *(please list three)*

Name *	Address*	Email *	Phone *

I/We agree to pay an interest charge of 1.5% per month (18% per annum on all past due invoices. If the account is not paid on or before 30 days following the date of the invoice, in addition to interest at 18%, Customer shall also pay all costs of collection including reasonable attorney's fees and costs.)

Have you and/or the officers of your company ever taken bankruptcy? * YES NO

If yes, name of company and date: *

Authorized Signature: * _____

TERMS OF SALE

All invoices charged are due on or before 30 days following the date of the invoice. Amounts not paid by the 30th day following the invoice date will be charged a FINANCE CHARGE of 1.5% per month on the past due balance. This is an annual FINANCE CHARGE RATE of 18%.

RESTOCKING FEE

Restocking of material must be approved by Plantivity in writing. If approved, any plant material that is returned for credit, will incur a 20% handling charge plus any additional freight expense.

CLAIMS AND CREDITS

Shortages and damages must be claimed at the time of delivery and noted in detail on our delivery document. Failure to comply with the preceding voids any claims for credits. Error involving variance in grade, type, variety, or species must be reported in writing to Plantivity, LLC within 24 hours of receipt of shipment. Valid claims will be processed, however, we will at no time be responsible for more than the purchase price of the material.

EMAIL AUTHORIZATION

I understand, by providing my email addresses and other identification of any means of electronic transmission shown above, on behalf of my company or organization, I am authorized and hereby consent for the company/organization to receive emails and other means of electronic transmission sent by or on behalf of Plantivity.

PLEASE CHECK ALL THAT APPLY:

EMAIL

ANY ELECTRONIC TRANSMISSION

Printed First Name: * _____

Printed Last Name: * _____

Authorized Signature: * _____

Title: * _____

Please submit completed form to: accounting@plantivity.net