

Acorus Restoration

Native Plant Nursery Ecological Consultation
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CREDIT APPLICATION

The undersigned is applying for credit with Acorus Restoration (the "Company") and agrees to abide by the terms and conditions of the Company's standard contract.

1. Company Name and Address _____

2. Phone () _____ Fax () _____

3. Type of Business _____

4. Date Business Established _____

5. PST EXEMPTION # (enclose form) _____

6. Amount of Credit Requested \$ _____

7. Check which is applicable to you: _____

- | | | |
|--------------------------------------|--|--|
| <input type="checkbox"/> Corporation | <input type="checkbox"/> General Partnership | <input type="checkbox"/> Limited Partnership |
| <input type="checkbox"/> LLC | <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Other : _____ |

8. Province where your company organized : _____

9. Have you or any of your affiliates ever had credit with us before or purchased from us before? Yes ___ No ___

11. Trade References _____

Reference #1 Name and Address: _____

 Phone () _____

Reference #2 Name and Address : _____

 Phone () _____

Reference #3 Name
and Address :

Phone ()

12. Bank Reference:

Phone () Contact

Account #

Name of Bank

Address

We declare that the above information is true, correct and complete and is given to induce the Company to extend credit. We authorize the Company to make such credit investigation as the Company sees fit, including contacting the above trade references and banks and obtaining credit reports. We authorize all trade references, banks and credit reporting agencies to disclose to the Company any and all information concerning the credit history of my company and myself:

I have read the terms and conditions stated below and agree to all of those terms and conditions

Name of Company

Authorized Signature :

Printed Name :

Title :

TERMS AND CONDITIONS

We require a 30% deposit to hold inventory for orders and for custom grown orders.

The first purchase will have to be on a cash basis and afterwards we give terms of Net 30 days.

All bills become payable in full 30 days after receipt. If not paid by such time, bills are considered past due.

A service charge of 2% interest per month is added automatically to overdue accounts.