



Credit Application

Date of Application _____

Company Name _____ Credit Limit Requested _____

Bill-to Address _____ City _____ State _____ Zip _____

Ship-to Address _____ City _____ State _____ Zip _____

Contact _____ Title _____

Phone _____ Fax _____ E-mail _____

Business Type (check one) Corporation Partnership Proprietorship

Resale License No _____ Contractor's License No _____

Federal Tax I.D. _____ Dun & Bradstreet No _____

Date company started _____ Years at present address _____

President _____ Address _____

Secretary _____ Address _____

Treasurer _____ Address _____

Bank Name _____ Phone No _____

Bank Address _____ City _____ State _____ Zip _____

Bank Contact _____

PLEASE PROVIDE THREE CREDIT REFERENCES OF FREQUENTLY USED VENDORS

Name _____ Phone _____ Fax _____

Address _____ City _____ State _____ Zip _____

Name _____ Phone _____ Fax _____

Address _____ City _____ State _____ Zip _____

Name _____ Phone _____ Fax _____

Address _____ City _____ State _____ Zip _____

Have you ever been sued? _____

If yes, please explain _____

Have you ever been involved in a bankruptcy or debtor relief program? _____

If yes, please explain _____

TERMS OF CREDIT AGREEMENT

1. All shipments are C.O.D. unless applicant has been approved for an open account. Open account purchases are payable NET 30 DAYS from invoice date, unless otherwise agreed to in writing.
2. C.O.D orders will include freight charges plus a \$10 DMF Gardens Inc. C.O.D. fee in addition to the freight company C.O.D. charge. Payment for C.O.D. orders must be made by certified or cashier check.
3. The applicant agrees to provide copies of their Business License and/or Sellers Permit along with this application.
4. If, at any time, for any reason the applicant is unable to, or does not, pay for purchases when due, applicant agrees to pay a service charge of 1.75% per month on the unpaid balance.
5. Accounts with balances outstanding in excess of 60 days have new orders held, partial payment of outstanding balances due added to invoice, or other acts that are intended to decrease the outstanding balance without increasing the amount due to the supplier.
6. Any discounts taken after conditions qualifying the customer to such discounts have expired will be billed back to the customer and will be treated as an unpaid invoice.
7. The applicant agrees to pay for freight costs of any shipment if delivery is refused for any reason.
8. The applicant promises to pay reasonable attorneys' fees and all collection costs if suit is filed to enforce the obligation.
9. A \$20.00 fee will be charged for each check returned NSF.

Signature _____ Date _____ Title _____

The applicant's signature attests financial responsibility and that the information in this agreement is true and complete and provided for the purpose of including DMF Gardens, Inc. to accept applicant's company check for C.O.D. shipments and establish an open account line of credit. DMF Gardens, Inc. is hereby authorized to obtain any information it considers necessary to process this request from the bank and trade references listed.

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Official Use Only

Applicant is: Accepted _____ Denied – Reason _____

Approved By: _____ Date: _____ Credit Limit Approved: _____