

The following information must be completed in full, and will be held in the strictest confidence.

Be sure to keep a copy for your records.



I/We hereby apply for credit in accordance with the terms of Growers Supply® which are: **Net 20 days from the invoice date.**

CREDIT LIMIT REQUESTED: \$ _____

Business, Farm, or Individual Name:

Corporation Partnership Sole Proprietor Individual Other

Owner or Title:

Mailing Address:

City: _____ State: _____ Zip: _____

Telephone #: () _____ Cell#: () _____ Fax: () _____

Email Address: _____ Social Security #: _____

Annual Sales: _____ Federal ID #: _____

Year Business Established: _____ Dun & Bradstreet #: _____

Type of Business: _____ Sales Tax Exempt #: _____
(Please provide Certificate if applicable)

Billing Address (if different from above):

City: _____ State: _____ Zip: _____

*****BANK REFERENCE:***** (NAME) _____ Acct# _____

Street Address:

City: _____ State: _____ Zip: _____

Telephone #: () _____ Fax: () _____

TRADE REFERENCES:

Company: _____ Acct# _____

Street Address:

City: _____ State: _____ Zip: _____

Telephone #: () _____ Fax: () _____

Products Purchased:

Company: _____ Acct# _____

Street Address:

City: _____ State: _____ Zip: _____

Telephone #: () _____ Fax: () _____

Products Purchased:

Customer hereby agrees to Growers Supply's standard terms and conditions of sale. All orders are subjected to credit approval. Customer agrees to remit payment within Net 20 days term or in accordance to the terms and conditions of sale to Growers Supply. If Growers Supply files a lien, suit, or engages a collection agency or attorney, customer will pay all expenses incurred by Growers Supply (whether or not suit is filed), including but not limited to attorney's fees, court costs, and interest on all unpaid amounts at 1-1/2% per month or 18% per annum.

****YOU ARE AUTHORIZED TO RELEASE THE NECESSARY INFORMATION ON MY BANK ACCOUNT(S) TO GROWERS SUPPLY TO ESTABLISH A LINE OF CREDIT****

Signature: _____ Title: _____ Date: _____