



Corporate Office:

HILL RANGE

2121 90th Street NE • Monticello, MN 55362
(763) 271-6570 • Fax (763) 271-6594
http://www.djgreen.com

"Growing to Serve You"

WE WELCOME YOUR INTEREST IN DOING BUSINESS WITH OUR COMPANY!

ALL INFORMATION SUBMITTED WILL BE HELD IN STRICTEST CONFIDENCE AND SOLELY FOR REFERENCE PURPOSES WITHIN OUR CREDIT DEPARTMENT. THE EXTENT TO WHICH THIS APPLICATION IS COMPLETED WILL ASSIST US IN DETERMINING THE EXTENT OF YOUR LINE OF CREDIT.

COMPANY NAME: \_\_\_\_\_ PHONE: (\_\_\_\_) \_\_\_\_\_ FAX: (\_\_\_\_) \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

LEGAL STATUS: PROPRIETORSHIP \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ CORPORATION \_\_\_\_\_
YEAR ESTABLISHED \_\_\_\_\_ UNDER PRESENT OWNERSHIP SINCE \_\_\_\_\_
BUSINESS PROPERTY OWNED \_\_\_\_\_ OR LEASED FROM \_\_\_\_\_

TYPE OF BUSINESS: RETAIL \_\_\_\_\_ WHOLESALE \_\_\_\_\_ SEASONAL \_\_\_\_\_ GROWER \_\_\_\_\_ GARDEN CENTER \_\_\_\_\_
OTHER (SPECIFY) \_\_\_\_\_

AMOUNT OF CREDIT REQUESTED \_\_\_\_\_

TAX EXEMPT ID # \_\_\_\_\_ STATE ISSUED: \_\_\_\_\_ FEDERAL TAX ID #: \_\_\_\_\_

OFFICER/OWNER: \_\_\_\_\_ TITLE: \_\_\_\_\_ SSN #: \_\_\_\_\_
ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_
PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ CELL: \_\_\_\_\_

OFFICER/OWNER: \_\_\_\_\_ TITLE: \_\_\_\_\_ SSN #: \_\_\_\_\_
ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_
PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ CELL: \_\_\_\_\_

BANK REFERENCE (NAME & BRANCH): \_\_\_\_\_ ACCT. #: \_\_\_\_\_
ADDRESS: \_\_\_\_\_ PHONE: (\_\_\_\_) \_\_\_\_\_

NAME(S) OF OFFICER(S) YOU DEAL WITH: \_\_\_\_\_
LOANS OUTSTANDING: \_\_\_\_\_

Table with 4 columns: TRADE REFERENCES, MAILING ADDRESS, PHONE, FAX. Rows 1-4.

Upon approval of the Credit Application, Dan & Jerry's Greenhouses, Inc. herein after referred to as "Creditor," agrees initially to extend credit to Customer and will advise Customer of the approved credit line.

If any charge or payment is not paid by Customer within fifteen (15) days after its due date, Customer agrees to pay a service charge on the amount owing, equal to one and one-half percent (1.5%) per month. If the account goes beyond 45 days or the credit limit, all shipments will be made on a C.O.D. basis until the past due balance is paid in full (including service charges).

If any claims arise with respect to defects in quantity or quality, or as to any other matter, Creditor shall not be liable, if at all, unless Customer shall make written claim to Creditor within forty-eight (48) hours after receipt of any shipment involved in such claim, and failure to present any such claim in that time will be considered a waiver of the claim. Any claim made by telephone shall be confirmed immediately in writing to Creditor.

The Customer agrees to any returned check charges incurred by Creditor by virtue of a check written by the Customer not paid for any reason. The undersigned warrant that any goods purchased are not consumer goods and that any extension of credit is not a consumer loan within the meaning of all applicable statutes. It is expressly agreed that the limit of liability for all claims or loss or damage to any cause, be limited to a sum no greater than the purchase price of the materials sold.

I have read and accept the above terms, and have provided complete and true information to the best of my knowledge. I further authorize Dan & Jerry's Greenhouses, Inc. to verify any and all references we have given that may be required to determine our credit capability and to request relevant information from credit reporting agencies.

Signature and Title of Authorized Officer/Owner \_\_\_\_\_ Date \_\_\_\_\_