

CONFIDENTIAL APPLICATION FOR CREDIT

Customer # : _____

- I would like to apply for credit for Plug & Liner Orders Only
 I would like to apply for credit for ALL types of orders

Are you exempt from sales tax? No Yes
 If yes, please attach Resale/Farmer's Certificate

Company Name: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Telephone: () _____ Fax: () _____

Fed I.D./Social Security # : _____ DUNS#: _____

List Principals Form of Business: Corporation Partnership Proprietorship

Name	S/S#	Home Address

Type of Business: Dealer Wholesale Grower Retail Grower Other: Explain _____

Premises Are: Owned Rented - lease expires: _____ Name & Address of Lessor: _____

Yr. Established: _____ Yrs. at present location: _____ Sz. of facility (Sq. ft of ghse and/or acres): _____ Number of employees: _____

Trade/Bank references: Full name and address of open credit agreements.

Company	Address	City/St/Zip	Ph#
Bank	Address	City/St/Zip	Ph#

Type of credit applying for?(check one): (Please refer to CREDIT TERMS on order information page)

- 30 Day Invoicing - (minimum \$100.00 order)
Due date is 30 days from the date of invoice.
- Extended Terms - Due 8/1 - (Flower and Vegetable Seed ONLY) (minimum \$1,000.00 cumulative season total (7/1-6/30))
For orders placed between January 1st and July 31st, due date is August 1st of the current year. For orders placed between August 1st and December 31st, due date is August 1st of the following year.

Amount of Credit desired? \$ _____ (If you are applying for \$5000 or more in credit, please enclose a recent financial statement or provide the following information)

FINANCIAL STATEMENT SUMMARY:

INCOME STATEMENT

12 months ending Mo Yr

Net Sales _____

Net Income (Loss) _____

Dividends or Withdrawals _____

BALANCE SHEET

As of Mo Yr

Real Estate _____

Mach. & Equip. _____

Other Assets _____

Total Assets _____

Accounts Payable _____

Notes Payable _____

Mortgages _____

Total Liabilities _____

Net Worth _____

DISCOUNTS ON 30 DAY TERMS ARE FORFEITED ON PAST DUE INVOICES. Applicant agrees to pay a late penalty on past due balances of 1.5% per month, equivalent to an annual percentage rate of 18% unless prohibited by law. Should it be necessary for HARRIS SEEDS, GARDEN TRENDS, INC. to commence any outside collection or legal action to collect sums from applicant, applicant agrees to pay, in addition to all other amounts, reasonable attorney's fees and all costs applicable to such action. Venue of any action shall take place in Monroe County, New York State. Applicant also authorizes bank or other agencies with whom applicant has any credit dealings to release financial information, including a copy of applicant's most recent financial statement, if available, to HARRIS SEEDS, GARDEN TRENDS, INC.

The Undersigned, in consideration for the granting to the applicant of such credit as Harris Seeds, Garden Trends, Inc. in its sole discretion may, from time to time, deem appropriate, hereby (I) agrees to the above terms and conditions, (II) personally affirms that all of the above information is true, correct and complete, and (III) agrees that the corporation is liable and responsible for payment of the corporation's account and guarantees payment of the monies to become due according to the above terms and conditions.

SIGNATURE: _____ TITLE _____ DATE: _____