

09/09/05

Miller Nursery Inc. Credit Application

5155 NW 57th Ave

Johnston, Iowa 50131

Phone: 515-276-7505

Fax: 515-276-9171

E-mail: admin@millernursery.com

Company name

DBA (if different)

Contact person

Street Address

City

State

Zip

Phone

Fax

Cell

Owners Social Security # or Federal I.D.#.

Type of business

No. of employees

Date business established

Types of products you will purchase

Amount of credit requested \$

Are you a:

CORPORATION

State of incorporation

Names, titles, and addresses of your three chief corporate officers

Name and address of your resident agent

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Owner's Name

Home Phone

Owner's Street Address

Mobile Phone

City

Fax

State

Zip

Are you sales tax exempt?

Yes

No If yes please fill out the corresponding form

Have you ever had credit with us before?

Yes

No

If yes, under what name?

Authorized purchasers

Purchase order required?

Yes

No

09/09/05

TRADE REFERENCES

Reference #1	Name _____
	Address _____
	Phone _____
Reference #2	Name _____
	Address _____
	Phone _____
Reference #3	Name _____
	Address _____
	Phone _____

BANK REFERENCES

Bank#1	Account # _____
	Phone _____
	Contact person _____
	Name of bank _____
	Address _____
Bank#2	Account # _____
	Phone _____
	Contact person _____
	Name of bank _____
	Address _____

I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such credit investigation as sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and myself.

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

Authorized signature: _____

Printed name: _____

Title: _____ **Date:** _____

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

1. Bills are sent the day of the purchase and are due in 30 days from the purchase date.
2. All bills become payable in full on the 30th day from the date of the invoice. All invoices dating 31+ days are subject to a finance charge of 1.5% per month or 18% annually.
3. No additional credit will be extended to past due accounts or accounts that are over their limit unless satisfactory arrangements are made with our credit department.
4. **PERSONAL GUARANTEE:** If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.