



APPLICATION FOR CREDIT

Date: _____

PO Box 215
Lake City, FL 32056
Phone: (386)-754-0161
Fax: (386)-754-6901

PLEASE CHECK YOUR TYPE OF BUSINESS

() Corporation () S Corp () State of Inc. _____
() Individual () Partnership (All must Sign)

Company Name: _____ Federal ID # _____

Address: _____

City _____ Mailing _____ Physical _____ State _____ Zip _____

Telephone: Business () _____ Fax: () _____ Home: () _____

List Below the following: Corporate Officers, Individual Owners or Partners

Name	Title	Home Address	Social Security #	Date of Birth
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Please list any other trade names used _____

Persons authorized to purchase _____

Are you a defendant in any suits or legal action? Yes () No () If yes, please explain _____

Have you been bankrupt in the last 14 years? Yes () No () If yes, please explain _____

Are you FL or GA state sales tax exempt? Yes () No () Purchase order numbers required? Yes () No ()

If tax exempt in either or both states ATTACH A COPY OF YOUR EXEMPTION CERTIFICATE(S)
CLEARLY STATING THE RULE(S) APPLICABLE AND LISTING YOUR NUMBER

Applicable taxes will be charged until valid certificate is received.

How long in business: _____ yrs

Business Name	Telephone	Fax
Trade _____	_____	_____

References: _____

Banks and Finance Companies:

To Whom it May Concern:

I hereby authorize any bank, financial institution or creditor of any kind or character to disclose information

As to my past, present or future account(s).

Bank Name	Address (include City, State & Zip)	Acct#	Telephone
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The undersigned, (hereafter referred to as "Obligor"), understands and acknowledges that credit may be extended to the undersigned by G & S Nursery, (hereafter referred to as "Creditor"), and that the invoice terms of G & S Nursery require payment within 30 days of date of invoice. Obligor agrees that past due balances shall be assessed a service charge or interest the highest rate allowed by law until payment is made. If any indebtedness due and owing is not paid as agreed, Obligor agrees to pay to Creditor all costs and expenses which may be incurred in the process of collecting said indebtedness including, but not limited to, any and all attorney's fees, court costs and expenses, and collection fees. All invoices, statements, and debts due and payable to G & S Nursery are due and payable at PO Box 215, Lake City, Florida, 32056. Should suit be instituted for any indebtedness due and owing to G & S Nursery, the undersigned consents to venue being held in Columbia County, Florida. The undersigned KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES THE RIGHT TO A TRIAL BY JURY. The parties further agree that the waiver of trial by jury is a material inducement for Creditor to extend credit to Obligor. A Corporate Officer's signature is not a personal guaranty. A facsimile or copy of the application shall be enforceable as any original.

Print Name: _____ Signature: _____