



RICHARDSON BROS.
GREENHOUSES, INC.

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COMMERCIAL CREDIT APPLICATION

S H I P T O	Name _____ <input type="checkbox"/>	B I L L T O	Name _____
	Street Address _____ <i>Check</i>		Mailing Address _____
	City/State/Zip _____ <i>if same</i>		City/State/Zip _____
	Contact _____ <i>as the</i>		Contact _____
Phone _____ <i>ship to</i>	Phone _____ <i>email</i>	Phone _____ <i>fax</i>	

Business Type: Sole Proprietor Partnership Corporation State _____ D&B # _____

How long in business: _____ Federal & State Tax ID #: _____ / _____

Type of Business: _____ Credit Amount Desired: _____

Name(s), Address(es) & Phone Numbers of all Corporate Officers, Partners or Proprietors

List the Name(s) of Contact(s) & Authorized Buyer(s) for Purchase Orders; Contact Name for Invoices Due (A/P) Name, Title, Address, Phone, Fax & Email *must be included*

Bank Reference	Account Number(s), Contact and Phone or Fax Number
_____	_____
_____	_____
_____	_____

Trade References: Company Name, Address, Contact and Phone or Fax Number	
1	_____

2	_____

3	_____

All amounts owing on each sale shall be due and payable in full within 30 days after date of invoice, unless otherwise agreed to. Any other agreements must be in writing. Upon default in payment, all amounts owing shall immediately become due and payable without further notice or demand, and such accelerated amount in default shall bear interest at the rate of 2% per month until paid in full, together with costs, attorney's and collector's fees. Payments shall be credited first to the accrued interest, if any, and then to the oldest items of principal indebtedness. Purchaser shall pay Seller a service charge in an amount of \$25.00 for all checks returned by Purchaser's bank. Upon default, Purchaser's account may be referred for collection in which event whether or not suit is instituted, purchaser shall pay a reasonable attorney or collector's fee. Purchaser shall notify Seller by certified mail of any change of ownership of Purchaser. Purchaser warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material respects; and Purchaser authorizes to Seller all references furnished pertaining to the credit and financial responsibilities of Purchaser.

CLAIMS MUST BE REPORTED WITHIN 48 HOURS OF DELIVERY FOR ANY CREDITS TOWARD POOR QUALITY MATERIAL OR SHORTAGES. IF YOU FEEL A FUTURE CREDIT MAY BE NECESSARY FOR A SHIPMENT, NOTIFY US IMMEDIATELY FOR PENDING CREDIT.

I authorize Richardson Bros. Greenhouses, Inc. to obtain credit information on my account for the use of establishing credit terms with their company. I warrant that I have the authority to apply for credit and make the statements herein.

PRINTED: _____ DATE: _____

SIGNED: _____ TITLE: _____