



Customer Information Form

Terms & Conditions

Terms: Are Net 30 days unless otherwise stated. Terms are COD where credit has not been established. Delayed Payment Plan (dating) will only be extended to accounts with terms and a satisfactory payment record.

COD Shipments: COD shipments will be made to all accounts with a balance over 60 days.

Payments: We accept Cash, Check or the following major Credit Cards. American Express., Visa, MasterCard, and Discover. No additional discounts allowed on credit card payments. Credit cards taken after the initial purchase will require a signed form stating the purchaser agrees to a 2% convenience fee, charged by Griffin Greenhouse Supplies, Inc and will be charged with the balance being paid. Check Upon Request is available free of charge.

Returned Checks: Returned checks will be assessed a \$20.00 fee in addition to usual bank fees. Excessive returned checks will result in accounts placed on a cash/certified check only basis.

Late Payments: We will assess accounts with overdue balances a 1 ½% per month service charge, an annual rate of 18%. Accounts with overdue balances will be expected to pay COD until the old balance is paid.

Minimum Order: For delivery via our trucks, within our normal delivery area, we require a minimum order of \$600.00 with a \$45.00 delivery charge. Orders below the minimum of \$600.00 a surcharge of \$30.00 will be charged in addition to shipping or delivery charges. On orders shipped under \$25.00, we will add a \$5.00 small order upcharge in addition to shipping or delivery charges. We reserve the right to ship any order under minimum via UPS or common carrier.

Deliveries: All orders for delivery via our trucks within our normal delivery area must be placed at least 48 hours or wo working days prior to your delivery day. There will be a delivery charge applied to our truck deliveries, except back orders. We will, at our option, delivery or prepay delivery of backordered items that were not available for a previous delivery. Please contact our Customer Service department for delivery charges on plant material.

Returns: We will not accept returns without prior approval and credit will not be issued until returned merchandise has been inspected and approved. Returns made within 30 days will be subject to a 20% restocking charge. We will not accept items for return which were specially ordered or non-stock items.

Damaged Shipments: All claims of damaged shipments including plants must be made within 48 hours of delivery. Sorry, no exceptions to this policy.

Sales Tax: Applicable tax will be charged unless an exemption certificate is on file with us prior to shipment. Sorry, sales tax charged prior to receipt of exemption certificate will not be refunded.

**PRICES, TERMS AND FEES ARE SUBJECT TO
CHANGE WITHOUT NOTICE.**

Please visit www.griffins.com for our current
Terms & Conditions



Please send the completed form to:
 Fax: (978) 254-0484
 Email: creditapplication@griffinmail.com

Customer Information Form

Business Name _____ Business Entity <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation Year Organized or Incorporated _____ Taxpayer ID _____				
Business Telephone		Website Address		
After Hours Phone		Regular Business Hours		
Fax Number		Is a purchase order required?		
Email Address		Years In Business		
Contacts	Name	Title	Phone Number	Email Address
Owner				
Accounts Payable				
Purchasing				
Mailing Address			Shipping Address	
Address			Address	
PO Bo			PO Bo	
County			County	
City			City	
State	Zip Code		State	Zip Code
Country			Country	
Mailing Address			Shipping Address	
Address			Address	
PO Bo			PO Bo	
County			County	
City			City	
State	Zip Code		State	Zip Code
Country			Country	
Sales Tax Exemption Status				
Tax Exempt: <input type="checkbox"/> Yes <input type="checkbox"/> No		Exemption Type <input type="checkbox"/> Resale <input type="checkbox"/> Farmer <input type="checkbox"/> Other _____		
Expiration Date _____		Exemption Certificate Included <input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>You will be required to provide a copy of a valid tax exemption certificate along with your tax-exempt certificate number and expiration date for each State/Local Jurisdiction where the product will be shipped.</p> <p>Your account will remain taxable until a valid tax exemption certificate is received for each state receiving shipments.</p>				



Freight Information	
Receiving Hours	Can Take a 53' Trailer
Appointment Required	Straight Truck Only
Liftgate Required	Customer Equipment Type
Has Loading Dock	Access Type

Shipping Instructions

Acknowledgment and Signature

In consideration of the granting and extension of credit by Griffin Greenhouse Supplies, Inc. to applicant, it is hereby agreed that the applicant will promptly pay any indebtedness of the applicant to the Griffin Greenhouse Supplies, Inc. when due in the event of non-payment or discovery of the falsity of such statement, as its option, without demand or notice to applicant declare all indebtedness of applicant to Griffin Greenhouse Supplies, Inc. immediately due and payable, and interest shall accrue from the date of non-payment at the rate of 18% per annum or the maximum rate permitted by law, whichever is less. Applicant hereby irrevocably submit themselves to the jurisdiction of the Courts of the Commonwealth of Massachusetts for the purpose of any suit or other proceeding brought by Griffin Greenhouse Supplies, Inc. or to enforce payment of credit extended hereunder, and expressly waive, and agree not to assert, in defense of such action, the impropriety of revenue or lack of jurisdiction; and also consent to the service of process by registered or certified mail at the address specified herein and agree that such service shall be deemed as effective as if personal service were made within the said Commonwealth. Applicant agrees to pay collection/attorney's fees and court costs should the indebtedness have to be collected by outside sources.

Signature _____	Signature _____
Date _____	Date _____
Applicant Name _____	Applicant Name _____
Address _____	Address _____

Pesticide Policy

Most of you, in the course of growing your crop, will use a product or products that have been designated "Restricted" by Federal or State statutes.

We are, by virtue of our license to sell these products, required to record your license to use these products and report that information on demand. We must have a copy of your current/valid Pesticide license on file.

No restricted products can or will be allowed out of our warehouse until that copy of your valid license has been received in our files. All chemical deliveries must be received and signed for by the license holder or they will be returned to our warehouse.

Thank You!



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