

THE TANKARD NURSERIES
CREDIT APPLICATION
P.O. BOX 649
EXMORE, VA 23350
PHONE: 757-442-6112
FAX: 757-442-5372



PLEASE TYPE OR PRINT CLEARLY

COMPANY NAME: _____

BILLING ADDRESS: Street _____

City _____ State _____ Zip _____ Phone _____

SHIPPING ADDRESS: Street _____

City _____ State _____ Zip _____ Phone _____

EMAIL ADDRESS: _____

EMPLOYER ID# _____ STATE TAX# _____ TAX EXEMPT _____

WILL YOU USE A PURCHASE ORDER SYSTEM?

AUTHORIZED EMPLOYEES TO PURCHASE OR SIGN FOR MERCHANDISE: _____

IS YOUR BUSINESS A: Corporation Sole Prop. Partnership

IF A CORPORATION: President _____ V. President _____

Secretary _____ Treasurer _____

PERSONAL GUARANTEE / OFFICER SIGNATURE _____

IF A SOLE PROP.: Owner _____

IF A PARTNERSHIP: Partners _____

Limited _____ General _____

BANK AFFILIATION _____ Contact _____

BANK ADDRESS: _____

City _____ State _____ Zip _____ Phone _____

Fax Number _____ Email _____

Account Number(s) _____

BUSINESS REFERENCES:

1. Company Name:	_____	Phone	_____			
Address:	_____	Fax	_____			
City	_____	State	_____ Zip	_____	Email	_____
2. Company Name:	_____	Phone	_____			
Address:	_____	Fax	_____			
City	_____	State	_____ Zip	_____	Email	_____
3. Company Name:	_____	Phone	_____			
Address:	_____	Fax	_____			
City	_____	State	_____ Zip	_____	Email	_____

Credit Terms are 30 days from date of invoice. Outstanding balances are subject to 18% annual interest (1.5% monthly). The undersigned authorizes and releases all banks, persons, and companies listed on this application to furnish information and authorizes the checking of credit. The undersigned agrees to pay all collection costs, related court costs and legal fees if accounts are delinquent.

Date: _____ Signature: _____

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Terms and Conditions of Sale

Terms:

Tankard Nurseries currently accepts two forms of payment which are COD or Net 30. COD is credit card only. We accept Visa, MasterCard and American Express. Credit terms may be established by submitting a signed credit application (attached) with bank and trade references. Customers with an established good payment history will be extended terms of Net 30 days from date of invoice. Finance charges of 1.5% per month (18% per year) will be applied to and collected on all accounts over 30 days.

Conditions:

All plants are guaranteed to be true to name and reasonably free of all injurious pests and diseases. Because of environmental and planting conditions beyond our control, we can give no warranty to the continued life of any plant.

Claims:

All claims, including short counts are to be marked on the bill of lading, verified, and signed for by the truck driver at time of delivery. Damage claims must be phoned in at the time of delivery or sent in writing within 10 days in order to be considered. All disputes shall be settled under VA State law and venue of dispute shall be Eastville, VA.

I HAVE READ AND AGREE TO THE ABOVE:

Date: _____

Signature: _____
(Same name as on credit application)