

CREDIT APPLICATION AND AGREEMENT

Date: _____
Business – **Bill to Name:** _____ Tele: () _____
Bill to Address: _____ Town: _____ State: _____
Zip: _____ Account Payable Contact: _____
Tele: (): _____ E-MAIL: _____

Business – **Ship to Name:** _____ Tele: () _____
Delivery Address: _____ Town: _____ State: _____
Zip: _____ Greenhouse Manager Name: _____
Tele: () _____ EMAIL: _____

Business Owner Name(s): _____ Tele: () _____
Seller's Permit #: _____ Years Owning this Business: _____
Fax: () _____ (Appropriate for receiving order forms/invoices/credits/etc)
EMAIL: _____

REFERENCES:

Please note: Fax numbers only

Bank: _____ Fax # () _____
Account Types: _____ Contact: _____

1.) Supplier: _____ City/State: _____/____ Fax # () _____
2.) Supplier: _____ City/State: _____/____ Fax # () _____
3.) Supplier: _____ City/State: _____/____ Fax # () _____

**This application does not mean that credit will be granted to your business. This applications purpose
Is solely for opening an account for ordering through our wholesale department**

- **BUYER** agrees to pay finance charge on all invoices-**30 days past due**. Buyer also agrees to pay all costs and expenses incurred collecting any and all indebtedness. **The person signing below personally guarantees the responsibility of payment on this account.** Customer waives any claim of jurisdiction or venue in the county of state of Customer's residence or place of business, and agrees that, should suit be instituted, personal jurisdiction, as well as venue, will be Brown County, WI or a jurisdiction selected by the Creditor.
- **APPLICANT** agrees to allow *Schroeder's Flowers* to fully investigate all of Applicants available credit information to the extent that is necessary to grant or deny a credit account.
- **APPLICATION OF PAYMENTS:** Each payment will be applied first to any unpaid **FINANCE CHARGES**; then to the oldest invoice outstanding.

The customer is responsible for ALL items/charges signed for by their employees and agree to pay ALL terms listed on invoices as stated.

- **ALL CREDIT REQUESTS** must be reported within **7 days of delivery.** Credit will not be granted after 7 days. Always include account number and invoice number when requesting your credit.
- All orders need to be processed through the **Wholesale Department** in order to receive our wholesale pricing.

Please explain this to all your employees purchasing for your business.

New business without any past history or under 5 years in business will be required to have a Credit card or Debit card on file for purchasing and will be charged with each invoice purchase.

Accounts over 45 days will be charged to credit card or debit card on file

MAY BE SUBJECT TO CHANGE WITHOUT NOTICE AT ANY TIME.

IF YOU'RE BUSINESS HAS A WEBSITE PLEASE LIST IT BELOW:

We can set up your account to have invoices applied on your Credit card automatically! (Master, Visa and Debit Cards.

Credit cards can only be charged on the day of delivery or before without additional charges.

Any charging after delivery date may be subject to an additional fee.

CC#: _____ - _____ - _____ - _____ **Exp:** _____

Printed Name on CC: _____

SIGNATURE OF CARD HOLDER IS REQUIRED FOR AUTHORIZATION TO CHARGE YOUR ACCOUNT FOR PAYMENT

PLEASE CHECK THE FOLLOWING THAT APPLIES TO YOUR BUSINESS:

____ Floral Shop ____ Growing Greenhouse ____ Garden Center
 ____ Schroeder's Seasonal Display Greenhouse (please fill out rental agreement)

**PLEASE CHECK THE FOLLOWING MAILING LISTS
 YOU WOULD LIKE TO BE ON:**

____ Annual/Perennial Spring Bedding Plant Sales
 ____ Valentine's Day ____ Easter ____ Mother's Day ____ Fall
 ____ Christmas ____ Plug Tray Sales ____ Rooted Cutting Sales

Owner's Signature: _____

Print Name of Owner: _____ **SS#:** ____ - ____ - ____

Owner's Signature: _____

Print Name of Owner: _____ **SS#:** ____ - ____ - ____

TERMS AND PRICES ARE ALWAYS SUBJECT TO CHANGE WITHOUT NOTICE

A Family Tradition for Over 100 Years!

Please make a copy for your records

Thank you for taking the time to complete our application, please return in the enclosed envelope.

Schroeder's Rep: _____ **Tele:** () _____

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Single Purchase

Continuous

(Remains in force until canceled by the purchaser or the department.)

I HEARBY CERTIFY: That I hold Seller's Permit No. _____
Issued pursuant to the Wisconsin sales and use tax law, and that I am engaged in the business of
selling, leasing, or renting: _____

Description of Property or Service

That the tangible personal property or taxable service described herein which I shall purchase from:
Schroeder's Flowers, 1530 S. Webster Ave. Box 1642, Green Bay, WI.
54305-1642, Supplier's Name will be resold, leased, or rented by me; provided, however, that in the event any
such property is used for any purpose other than retention, demonstration, or display while holding it
for sale, lease, or rental in the regular course of business, I understand that I am required by the sales
and use tax law to report and pay the tax measured by the purchase of such property _____

(Description of kind of property purchased must be provided for the certificate to be valid. For a "single purchase," itemize the property purchased; for a "continuous" certificate, give general description of the kind of property to be purchased for resale, lease, or rental in the regular course of the purchaser's business.)

A "continuous" certificate giving a general description of the kind of property purchased is good until revoked in writing. If a purchaser, who has given a "continuous" certificate, asserts that he is buying for resale property of kind not normally resold in his business, the seller should ask for a "single purchase" resale certificate listing the specific property.

<i>Purchaser's Business Name & Address</i>		
<i>Type of Business Activity (e.g. Mail order, tavern, etc.)</i>		
<i>Purchaser's Signature</i>	<i>Title</i>	<i>Date</i>

*Certain purchasers may use this certificate even though they do not hold a Wisconsin Seller's Permit: (a) A wholesaler who sells only to other sellers for resale may insert "wholesale only" in the space for the Seller's Permit number; or (b) A person registered as a seller in another state who makes no retail sales in Wisconsin may insert the name of the state in which registered and that state's Seller's Permit number. However, a Wisconsin supplier may not accept a certificate from a business not holding a Wisconsin Seller's Permit, if the sale involves the Wisconsin supplier's delivery of goods to a consumer in Wisconsin.

IMPORTANT: Sellers claiming exemptions by reason of "Sales for Resale" are required to retain resale certificates in support of such exemptions.

This Form May Be Reproduced

We are always striving to improve our service.

With this in mind, we have made a few changes to protect you and your credit card information on file.

1. Only authorized personnel has access to your complete credit card information at Schroeder's Flowers.
2. Your last 4 numbers will be printed on your invoice, so you will know which credit card has been charged for payment.
3. Your credit card will be charged 36 hours prior to shipment for the total of the invoice.
4. Only authorized personnel from your company will be able to sign for your product. To do this we will need a list of employees who are eligible to sign on your credit card. We ask that you keep us up-dated with any changes.
5. This will protect your credit card and protect Schroeder's Flowers from any unauthorized charges to your credit card.
6. All invoices will have the credit card authorization number of approval written on the top of your wholesale invoice.
7. All invoices must be signed showing acceptance of product and verifying invoice total.

Please complete the following information for credit card charges to Schroeder's Flowers: Only Master & Visa & Debit Cards only

Credit Card Number: _____

Valid Thru _____ Last three numbers on the back of your card: _____

Name of person printed on Credit Card: (please print) _____

Name of your Business: _____

Signature of card owner to authorize charges to Schroeder's Flowers from this credit card.

Sign: _____ Dated _____

ANY CHANGES TO YOUR CREDIT CARD INFORMATION WILL NEED TO BE IN WRITING BY THE CARD HOLDER

Employee's who are eligible to sign for your company purchases under your credit card on file or to be able to pick up product.

(Please note; they will not be able to see you credit card information with Schroeder's Flowers)

Please print all names

1. _____ 2. _____

2. _____ 4. _____

5. _____ 6. _____

If you have any changes to your employee list you will need to fax over the changes with the signature of the card holder authorizing these changes.

We thank you for your time in doing this and hope that you understand that we are doing everything to protect your information on file with us

If you have any questions about this change in Company policy please call 920-436-6363 ask for ext 6429 and Ask for Stephanie Hamblen

Sincerely
Schroeder's Flowers

RENTAL AGREEMENT

This agreement is made this _____ day of _____, 20____, by and between **Schroeder's Flowers, Inc.** ("owner") whose business address is located at **1530 S. Webster Ave, Green Bay, WI, 54305-1642** and _____

Whose business is located at _____
_____ at phone number: _____.

The above business will be renting the said Greenhouse to include basket racks and/or standing benches from Schroeder's Flowers, Inc. If your net spring purchases from Schroeder's Flowers last year were less then \$5,000.00, a deposit of \$500.00 is due before setup. If your net spring purchases from Schroeder's Flowers exceed \$5,000.00 this year, the deposit will be applied as a credit to your account. Only Schroeder's products may be placed in the greenhouse, on basket racks and/or benches if provided, unless otherwise agreed to in writing. Placement of non-Schroeder's products in the greenhouse or on greenhouse equipment without prior permission will result in the forfeiture of your deposit.

Schroeder's Flowers, Inc. may cancel this agreement without any notice to the above party at any time; if payment is not being made on time; failure to keep Greenhouse in good order or by placing other product in the Greenhouse that was not purchased from Schroeder's Flowers, Inc. Schroeder's Flowers, Inc. may come on to the said property at any time and repair or remove the said Greenhouse without permission of the above company.

This agreement will be an on-going agreement unless terminated by either party.

Schroeder's Flowers, Inc.

By: _____

Title: _____

Signature:

Accepted by:

By: _____

Title: _____

Signature:

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Dear Valued Customer,

. We will always do everything possible to merit the confidence you have shown us.

We are offering a **1% discount** on orders that are paid for within **10 days by CHECK, MONEY ORDER, or CASH** (*Credit Card payment will not apply to this discount*).

- This offer is for customers in **good standing and will be reflected on your invoice** if the discount is available for your account
- Discounts applies only for the **product being shipped** not on the delivery charge
- **Drivers are not responsible for cash received**

We offer payment by MasterCard, **Visa, and Debit**. We offer this service at the time of purchase only. If you would like your account set up for this service call our accounting office **920-436-6363 ex: 26** or fax your request to **920-433-9726** attn: *Stephanie*.

No discount is given on Credit Card payments or C.O.D. accounts.
C.O.D. customers will be required to have a Credit Card or Debit Card on file before shipment or a payment received in our office before shipment of product will take place!

Terms and prices may change at any time

Thank you for your understanding and cooperation in this matter. Should you have any questions regarding the contents of this letter or anything else we can help you with, please feel free to contact us at Schroeder's Flowers, Inc.

REPORTING PROBLEMS

All credits need to be reported within 7 days of delivery for any credit!

We will need the following information: invoice number and item number, before any credit will be given. Please have this information on hand when reporting any problem with your order. Never throw out any items without first reporting the problem to the office, we may request the item picked up. Always ask for the name of the person you are speaking with for your own accounting information.

We appreciate your business and the opportunity to continue to serve you!

Sincerely,
The Schroeder Family
Charles, Peggy, Brian
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