

APPLICATION FOR CREDIT AND AGREEMENT TO PAY

201 EAST STREET, WOODLAND. CA 95776, (530) 662-5442

Applicant Information

Applicant:					Years In Business:	
Trade Name (DBA):					Office Phone:	
Address:					Mobile:	
City: State:				:	Fax:	
Bus. Tax ID#:	x ID#: Sole Owner Partnership			☐ Corporation	Email:	
Principals Names		Home Address			Soc Sec #'s	
Bank Reference						
Branch:		Phone:		Account	Number:	
Financing/Operating Loan: Email:						
Loan Officer: Budget Amount (for our products):						
Credit Information						
Current or Last Supplier (Im	portant):					
Name:						
Additional Suppliers (Large			Γ		F	
Name:						
			14	· · · · · · · · · · · · · · · · · · ·		
Farming Information (If a	pplicable) Acres Owned		Acres Rented	// agand		
Crops	Acres Owned		Acres Rented	/Leasea	Contract With	
Additional Information					<u> </u>	
Credit Requested: Est.of High Credit: Est.Annual Purchases:						
	-			x Exemption #:		
Purchase Orders Required: (Agreement	J res 🗀 No	An contact.		Juics 10	x Exemption #.	
I (we) agree that Grow West [®] are authorized to receive info						
(our) accounts. I (we) authorize				•	·	•
information regarding the b	usiness status ar	nd credit that I (we)) have provided	herein and represe	nt that it is accurate ir	all respects.
I (we) have read the terms a abide by the stated terms an						
under-signed stockholder(s)						er signed marviada (5),
Authorized Signature(s)	If Corporation	n - Signatures from	Corporate Off	icers If Partnersh	nip - Signature from Al	l Partners
	•	-	·			
Name (Printed)	_	Title	Sigr	nature		Date
Name (Printed)		Title	Sign	nature		Date
			_	<u>_</u>		
Name (Printed)		Title	Sigi	nature		Date
						-
Location:			Sale	esmen Name:		

TERMS AND CONDITIONS OF SALE

Upon approval of credit, I (we) agree to pay in full and in accordance with the terms of sale on the invoices of Grow West.

I (we) agree that all charges are to be paid in full on or before the 20th day of the following month from the date of purchase, unless otherwise specified on the invoice. It is further agreed, that in the event of failure to pay all sums when due, I (we) shall pay to Grow West, a late charge of 1 1/2% per month (an annual percentage rate of 18%) on all past due principal amounts.

I (we) agree to pay to Grow West, any actual costs of collections, including litigation costs and attorney's fees incurred in recovering past due accounts. All dispute resolutions, agreements and transactions shall be governed by and construed in accordance with California law.

I (we) also agree that Grow West, reserves the right to withdraw credit privileges and discontinue sales and service to any accounts without notice.

A fax, scanned copy, or digital copy of this signed document may be used with all the force of the original.

Please see our Privacy Policy to learn about how we collect, use, maintain and disclose information collected from you at https://www.growwest.com/privacy-policy/

Grow West® refers to The Lyman Group, Inc. and The Tremont Group, Incorporated, and any of their subsidiaries or affiliates, each doing business as Grow West.