

PLEASE ATTACH ANY NECESSARY SUPPORTING DOCUMENTS, SUCH AS CREDIT APPLICATION AND TERMS AND CONDITIONS.

APPLICATION MUST BE COMPLETED IN FULL

Company Name:		DBA:	
Line of Credit Requested:		Years in Business:	
Address:	City:	State:	Zip Code:
Email:	Fax:	Phone:	
Resale Certificate No. (please email/fax copy):		D & B Number:	
Shipping Address (If different than billing):		City:	State: Zip Code:
Multiple Shipping Address: (If yes, please attached addresses)		<input type="checkbox"/> Yes	<input type="checkbox"/> No
Previous Business Address (If applicable):		City:	State: Zip Code:
Tax ID Number			

OWNERSHIP

Corporation: <input type="checkbox"/>	Individual: <input type="checkbox"/>	Partnership: <input type="checkbox"/>
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PRINCIPAL

Name:	Title:	SS#:
Name:	Title:	SS#:
Name:	Title:	SS#:

BANK REFERENCES

Bank Name:	Address:
Account Number:	Contact:
Bank Name:	Address:
Account Number:	Contact:
Bank Name:	Address:
Account Number:	Contact:

CREDIT REFERENCES - THIS APPLICATION WILL NOT BE PROCESSED WITHOUT PHONE# OR EMAIL.

Company Name:		Account Number:	
Contact:	Phone:	Email:	
Company Name:		Account Number:	
Contact:	Phone:	Email:	
Company Name:		Account Number:	
Contact:	Phone:	Email:	

GROW PROS SOLUTIONS - 4833 LANIER ROAD, CHINO, CA 91710 • PHONE: 626-900-8986

PLEASE READ THE FOLLOWING TERMS AND CONDITIONS OF SALE:

1. Grow Pros Solutions may, in assessing the Applicant for credit or if the application is accepted and subsequently any payment becomes overdue, obtain personal information and seek from a credit reporting agency or other credit provider information about Applicant's credit arrangement. Applicant understands that this information may include Applicant's credit worthiness, credit history, or credit capacity that the credit providers are allowed to give or receive.
2. The applicant(s) must inform Grow Pros Solutions in writing, within seven (7) days, of any change of his/her their business details (including but not limited to: business address, telephone numbers; change in ownership; and/or change in officers or directors) or corporate structure.
3. Grow Pros Solutions reserves the absolute right to refuse or withdraw from these terms and conditions at any time, in the event that the applicant(s) is in breach of these terms and conditions
4. All contracts between Grow Pros Solutions and the Applicant shall be deemed to have been entered into in the State of California, and shall be construed according to the laws of the State of California.
5. Applicant can only be considered once Grow Pros Solutions receives the original application with all pages having been completed and signed by an owner, partner, director member, and/or officer.
6. Payments are due within provided terms from ship date. If any amount is not paid within the agreed term the Applicant shall be liable for the interest at the maximum rate permitted by California law.
7. Goods returned will not be accepted for credit unless previously arranged with Grow Pros Solutions who reserves the right to charge a restocking/handling fee of 10%.
8. In the event Grow Pros Solutions instructs attorneys to collect from the Applicant an amount owed to Grow Pros Solutions, the Applicant agrees to pay all costs as between attorney and own client, including but not limited to collection charges and court costs. Any dispute or controversy arising from this agreement that is over the sum of \$100,000.00 will be resolved by arbitration court in Los Angeles County.
9. If the Applicant is a business unit or division of an entity, versus a separate legal entity, the legal entity which owns Applicant must be named as the Applicant, though the division or business unit name may also be indicated, and the individual signing must be an authorized signatory of the legal entity which owns the division or business unit.

I/We acknowledge that the information provided within this application has been read and understood by me/us, and I/we declare that all the information is true and correct in every detail and I/we acknowledge that if credit is given, credit will be provided in reliance upon the information supplied by me/us herein. No changes have been made to the terms and conditions provided by Grow Pros Solutions

Signature: _____ Full Name (print): _____ Date: _____

Signature: _____ Full Name (print): _____ Date: _____

Has the Firm or any of it's principals ever been Bankrupt?

 Yes

 No

If Yes, explain _____

Any misrepresentation in this application will be considered evidence of fraud, since this information is the basis for the extending of credit. As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. You are authorized to investigate the credit references and principals listed. In consideration for the extension of credit, said business promises to pay for all purchases within the terms agreed (ENTER TERMS HERE) and agrees to pay a service charge per month of 1-1/2% per month (18% annual percentage rate) on all past due balances. In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred. The undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified.

Name of Business: _____

Signature: _____ Full Name (print): _____ Title: _____

Signature: _____ Full Name (print): _____ Title: _____

PERSONAL GUARANTEE (Fill in name of company granting credit)

In consideration for _____ extending credit to the business identified below for any materials and/or services after this date at the request of applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to _____ by the business identified below whether said sums are due under open account, contract or otherwise.

It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between _____ and the business. _____ shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waives demand, notice of default and any extension of time or any other forbearance which may be extended by _____.

This guaranty shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by _____. Said notice shall specify the date on which this guaranty is to be terminated, said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.

Full Name (print, no title): _____ Home Phone #: _____ Date: _____

Home Address: _____

Signature: _____ SS#: _____ Name of Business whose account is guaranteed: _____

FOR CREDIT DEPARTMENT USE ONLY

Credit Terms: _____ Credit Limit: _____

Approved by: _____ Date: _____

Note: _____