Company Name (or individual) Address Billing Address (if different)	APPLICATION FOR RETURN COMPLETEI NORMANS NURS 8665 Duarte Roa San Gabriel CA S Phone - 626-237-0601 Fax Email Address	D FORM TO ERY INC. ad 91775 x - 626-237-0683	OFFICE USE ONLY Date Salesman () Approved () Declined Limit Prelim () YES () No Phone () Fax () State Zip
This location is () Main Office () Branch Office		dress of Parent Com	
Contractors License # List Name(s) of Officer(s), Partner(s), Position Name	License type , Owner(s) Home Address / City/ State / Zip	Expiration Date	
YEARS IN BUSINESS THIS COM Describe your product, service, bu Anticipated monthly purchases fro Bank References	usiness	is location	Own () Lease ()
Bank Name 1 2 MATERIAL/NURSERY SUPPLIE			City Phone
Reference Name 1 2 3	Address / City / State /	∠ıp	Phone Fax/Email
4 Are purchase orders required? YES() NO() PAYABLES INFORMATION: Contact Name:	TAXABLE - IF NON TAX YES () NO ()	XABLE - RESALE CA E-Mail Phone # ()	ARD MUST ACCOMPANY APPLICATION
PLEASE ADVISE US OF ANY SF	PECIAL INSTRUCTIONS NEE	EDED ON YOUR AC	CCOUNT.

Have you ever filed personal bankruptcy? Has a company you owned ever filed bankruptcy?	() NO () NO	() YES Date () YES Date			
Name of company that filed bankruptcy					
Other company names that you now or once may have operated under					

ACCOUNT AGREEMENT AND TERMS OF SALE

The undersigned hereby applies to Norman's Nursery Inc. for Credit. It is understood and agreed that the undersigend specifically consents to Norman's Nursery Inc. investigating the applicant's credit history and may utilize outside credit reporting services to obtain information on the applicants and companies listed.

If credit is extended, I understand all invoices are due and payable at Norman's Nursery Inc. 30 days from the date of purchase and are past due on the 31st day following purchase. Prices charged are with expectation of payment being made within standard terms. Past due invoices may be subject to late fee charge of 1 1/2% of the invoice total for each month thereafter as an adjustment in the price. Customer agrees it would be impractical to fix actual damages and this charge as finance charges is a fair and equitable approximation of the actual additional expense incurred by Norman's Nursery Inc. It is further agreed this will not affect Norman's Nursery's right to demand payment and take action to collect past due amounts. It is agreed that the proper and axclusive venue and jurisdiction to resolve any disputes or claims associated with this agreement will be in the County of Los Angeles, State of California.

Upon a change in principals or the legal identity of the company, applicant will give written notice 15 days prior to the change to the credit department of Norman's Nursery Inc. Should suit be instituted to collect any debts of the undersigned, the undersigned agrees to pay all actual costs of collection and attorney's fees and interests on the past due amount at the highest rate legally available.

Date

Signature

SIGNATURE OF PRINCIPAL OR OFFICER

Title_____

Please print name

***** PERSONAL GUARANTY *****

In consideration of credit granted by Norman's Nursery Inc., the undersigned personally guarantees any and all charges and/or money due Norman's Nursery Inc. This sum to include any and all attorneys fees and collection costs. In the event payment is demanded by Norman's Nursery Inc., the undersigned agrees to make payment within 30 days.

Signature

SIGNATURE OF PRINCIPAL OR OFFICER

Please print name

APPLICATION MAY BE FAXED to 626-237-0683 - AND MAIL ORIGINAL TO: NORMAN'S NURSERY INC. 8665 DUARTE ROAD SAN GABRIEL, CA 91775

REVISED 7/15/20