



GARDEN MATERIALS, INC.

CREDIT APPLICATION

Customer Name: _____

Contact: _____ Website: _____

Business Address: _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____ FAX: _____ E-mail: _____

Fed. Tax ID# _____ Resale Permit # _____ Contractor's Lic. # _____

Type of Business: _____ In business since: _____

Form of Business: Corporation LLC Partnership Individual or Sole Proprietorship

List all corporate officers, managing members, general partners, individual owners, and sole proprietors:

Name: _____ Title: _____

Home Address: _____

Office # _____ Mobile # _____ Home # _____ SSN: _____

Email: _____ Driver License # _____ State: _____ Exp.: _____

Name: _____ Title: _____

Home Address: _____

Office # _____ Mobile # _____ Home # _____ SSN: _____

Email: _____ Driver License # _____ State: _____ Exp.: _____

Name: _____ Title: _____

Home Address: _____

Office # _____ Mobile # _____ Home # _____ SSN: _____

Email: _____ Driver License # _____ State: _____ Exp.: _____

Names of people authorized to charge on your account: _____

Mail, fax or email application to: Lyngso Garden Materials, Inc. 345 Shoreway Rd. San Carlos, CA 94070
Phone (650) 364-1730 ext. 135 | Fax (650) 517-1977 | Email admin@lyngsogarden.com

Please provide email address to receive invoices and statements (Required): _____

Do you require Purchase Orders? Yes / No

Have you ever applied for credit with Lyngso Garden Materials, Inc. under another name? Yes / No

If yes, what name? _____

Have you ever had business failure? Yes / No If Yes, please attach an explanation of business failure.

Bank References (please list name and account numbers of local banks):

Trade References (must include **business name, phone number, contact & email/fax**), for three references.

Do not list credit cards

Approximate monthly credit requirements you expect: \$ _____

Agreement and Personal Guarantee

I certify that I am either the individual owner of the Customer named above or that I am listed above as an officer, managing member, general partner, or sole proprietor of the Customer and am authorized by the Customer to sign this application on its behalf. I certify that all of the information stated above is true and correct. I agree that I am responsible for informing Lyngso Garden Materials, Inc. (“Lyngso”) of any changes to the information above and that Lyngso may deny credit based on any such changes.

On behalf of the Customer, I agree to Lyngso’s terms which are: Net EOM. A discount is available if the account is paid in full by the 10th of the month, if that is indicated on the statement. A finance charge of 1.5% per month from the date credit is extended will apply to all amounts not paid by the end of the month in which the statement is issued. If the account becomes 30 days past due, credit will be suspended and future orders will be on a C.O.D. basis until the account is paid in full. The customer is responsible for all attorney’s fees and other costs of collection regardless of whether legal action is commenced.

In consideration of credit being extended to the above-named Customer, I personally guarantee all indebtedness hereunder. I agree that this guarantee is an absolute, complete, and continuing one and that no notice of indebtedness or any extension of credit already or hereafter contracted by or extended need be given. The terms may be re-arranged and/or extended without notice to me. I further agree that I will, within five days from date of notice that the account is past due, pay the amount due with all finance charges, attorneys’ fees, and other costs of collection.

Signature: _____ Date: _____

Name: _____ Title: _____

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