



# COMMERCIAL APPLICATION

You may return a completed and signed application to [sales@gardendominion.com](mailto:sales@gardendominion.com). Your dedicated account representative will reach out to you once it has been reviewed.

1. **SHIPPING.** i) All deliveries within 25 miles will incur a \$29.00 fee. All deliveries between 26-75 miles will incur a \$55.00 fee. All deliveries between 76-100 miles will incur a \$79.00 fee. All deliveries in excess of 100 miles will be subject to LTL or parcel rates.

*\*Our dealers/resellers may be subject to a different set of shipping terms.*

*ii) Drop shipments may incur a \$15.00 fee per order.*

*iii) Will calls are allowed. Orders not picked up within 48 hours will be returned to stock and the client may be charged a 20% restocking fee.*

2. **PAYMENT.** i) We accept all major credit cards (Mastercard, Visa, Discover, & AMEX) however a 3% convenience fee may apply. Business checks, ACH, and wires are accepted with no fee. Cash is accepted with a limit of \$7,500 and must be presented in-person at an official Garden Dominion Supply location only (do not mail). ii) Any payment received after the "Due By" date may incur a \$50.00 late fee. A finance fee of 1.5% monthly may also apply. Any payment discounts are forfeited in the event of a late payment. All "Past Due" accounts may be held until they are made "Current". Accounts with balances aged over 90 days may be turned over for collection by a third party collection agency. All collection costs and attorney fees will be incurred by the client if they are not paid as agreed. iii) Rejected ACH payments may incur a \$50.00 fee. We reserve the right to charge other methods of payment on the account in the event of a failed ACH payment. iv) All international accounts must prepay for orders by wire transfer only.

3. **CREDIT.** i) For established accounts with excellent personal credit scores or Dunn & Bradstreet reports, good payment history & vendor references, we will offer NET10 TERMS. Account must be current in order to take early payment discounts.

4. **DISCOUNTS.** i) Prices, discounts and terms of sale are subject to change without notice. Please see our website ([www.gardendominion.com](http://www.gardendominion.com)) for our most current pricing.

5. **RETURNS.** i) We will only take back new, unused merchandise in resalable condition. Product must be in its' original packaging. Do not write on packaging. Use over wrap boxes for shipping. Customers must prepay the freight back to us. A 20% restocking fee may apply. We reserve the right to deny any return at our sole discretion.



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**6. DEFECTIVE PRODUCT.** i) Any damaged product must be reported on the BOL when the carrier delivers. Additionally, you must notify us of this damage directly within 48 hours. ii) Defective products that are returned to you by your customers or are later found to be defective in the course of normal use must be reported to us along with its the original receipt/invoice.

**7. CANCELLATION.** - i) Garden Dominion Supply (distributor) reserves the right to refuse to conduct business with any person or entity at any time and for any or no reason, without liability.

**8. GENERAL TERMS OF SALE.** i) Dealer expressly acknowledges that all orders are subject to these Terms and Conditions, unless Garden Dominion Supply agrees to other terms in writing, and that these terms and conditions create a binding contract between the parties. ii) Nothing herein is intended nor shall be construed as creating any exclusive arrangement with any Dealer/Grower. We are not restricted from selling and/or distributing equal or like goods and/or services to other entities or sources unless we expressly agree to be so restricted in a written agreement signed by us. This specifically includes auction sites or third-party sites (a.k.a. eBay, Amazon, etc). iii) We do work with commercial / non-commercial growers on a direct basis. iv) Commercial accounts have a minimum required annual spend of \$5,000 to maintain commercial status/pricing.

*(continued on next page)*



# COMMERCIAL APPLICATION

## COMPANY DETAILS

COMPANY:  DBA:

ADDRESS:  ZIP CODE:

CITY:  STATE:

PHONE:  EMAIL:

BUSINESS TYPE:



## SHIP TO

COMPANY:  DBA:

ADDRESS:  ZIP CODE:

CITY:  STATE:

PHONE:  EMAIL:



## PRIMARY CONTACTS

PURCHASER:  EMAIL:

A/R:  EMAIL:

WAREHOUSE:  EMAIL:



# COMMERCIAL APPLICATION

## CREDIT REFERENCE #1

COMPANY:  RELATION:

ADDRESS:  ZIP CODE:

CITY:  STATE:

PHONE:  EMAIL:



## CREDIT REFERENCE #2

COMPANY:  RELATION:

ADDRESS:  ZIP CODE:

CITY:  STATE:

PHONE:  EMAIL:



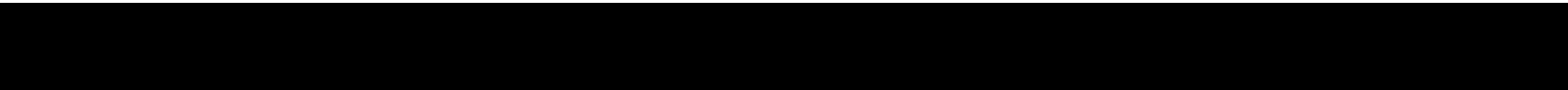
## CREDIT REFERENCE #3

COMPANY:  RELATION:

ADDRESS:  ZIP CODE:

CITY:  STATE:

PHONE:  EMAIL:





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6. **AGREEMENT.** The completion and accuracy of your information is required i) to process this application and is ii) further required should you desire to obtain credit. Applicant has carefully reviewed the representations set forth above and certifies all such representations to be complete and correct. I/we hereby authorize Garden Dominion Supply to investigate the references listed pertaining to my/our credit and financial responsibility.

AUTHORIZED REP. #1 NAME:

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(Name)

(Date)

AUTHORIZED REP. #1 SIG.

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(Authorized Representative Signature)

AUTHORIZED REP. #2 NAME:

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(Signature)

(Date)

AUTHORIZED REP. #2 SIG.

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(Authorized Representative Signature)