



Fax or mail this completed form to:

American Horticultural Supply, Inc.
2901 Sturgis Road, Oxnard, CA 93030
Fax: 805.988.6007

**New Customer
Information Form**

For the purpose of obtaining merchandise on credit, the following statement is made and permission granted to check all references given.
Please note the approval process may take up to 2 or 3 weeks. Credit will not be extended until the process is completed.
You will receive a letter in the mail letting you know when your account is approved.

Company Name: _____

Name of Parent Company (If subsidiary): _____

Check one: () Partnership () Corporation () Sole Proprietorship **Fed Tx ID#** _____

(If partnership or sole proprietor, provide principals information below)

Name: _____ Title: _____ SS# _____

Name: _____ Title: _____ SS# _____

Name: _____ Title: _____ SS# _____

Business Address: _____

Phone: _____ Fax: _____ E-mail: _____

Resale # _____ How long in business? _____ At present location? _____

Type of business: _____ If Contractor, license # _____

Authorized Buyer(s): _____

A/P Protocol ~ Any special instructions? _____

Billing address (If different): _____

A/P Contact: _____ Phone # _____

A/P cut off: _____ Freight terms: _____

Purchase Orders? _____ # Invoice copies needed: _____

Your Bank: _____ Phone: _____ Fax: _____

Address: _____

Contact person: _____ Account # _____

Who are you currently buying from on credit terms?

Name: _____ Phone: _____ Fax: _____

Address: _____

Name: _____ Phone: _____ Fax: _____

Address: _____

Name: _____ Phone: _____ Fax: _____

Address: _____

I/we agree that interest may be charged on all past due accounts at the maximum rate by law of the State of California. Should it become necessary for American Horticultural Supply to file suit to enforce payment of any charges, applicant agrees hereby that such suit may be brought in the State of California, County of Ventura at American Horticultural Supply's option and American Horticultural Supply shall be entitled to all court costs, attorney's fees and interest found to be due and payable.

Signature _____ **Date** _____

Print Name _____ Title _____

Guaranty Agreement

In consideration of credit being extended by American Horticultural Supply, Inc., I/we certify the truthfulness of the statement appearing above, and I/we guaranty and bind ourselves to the payment of all amounts purchased or now owing. If credit is extended to a corporation in which we, or either of us, or I am an officer, or in which an interest exists, I/we will personally guaranty the payment of all credit extended to said corporation.

Signature _____ **Date** _____