

CUSTOMER APPLICATION

TODAY'S DATE _____

ORGANIZATION'S NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

MAIN OFFICE PHONE # _____

WOULD YOU LIKE TO HAVE A PO# OR JOB NAME ON ALL ORDERS/INVOICES? YES NO

SALES TAX EXEMPTION NUMBER (ST3) _____

***SALES TAX EXEMPTION REQUIRES WE HAVE A COMPLETED EXEMPTION CERTIFICATE ON FILE.

PLEASE ATTACH YOUR STATE'S SALES TAX EXEMPTION CERTIFICATE.***

MN NURSERY LICENSE #: _____

For further information go to: [MN Department of Agriculture – Live Plant Dealers \(formerly Nursery Dealer's Certificate\)](#)

MNLA FOUNDATION: Improving the Environment by Investing in Research and Education. You are encouraged to participate in this voluntary donation ¼ of 1% on all purchases. All monies are forwarded by Bachman's to the MNLA Foundation to grow a brighter future for the industry. YES NOT AT THIS TIME

HAVE YOU IN THE PAST OR ARE YOU CURRENTLY WORKING WITH ONE OF OUR SALESPEOPLE? IF SO, WHO?

WHAT SORT OF PRODUCTS ARE YOU INTERESTED IN?

NURSERY STOCK: _____

HARDSCAPES: _____

CONTACTS

	NAME	TITLE	EMAIL	CELL	EMAIL INVOICES?
Primary					<input type="checkbox"/>
Authorized Buyers					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

Bachman's

CREDIT APPLICATION

TRADE REFERENCE SECTION: (COMPLETE THIS SECTION ONLY TO BE CONSIDERED FOR BACHMAN'S OPEN CREDIT TERMS)

BANKING INFORMATION:

D & B NUMBER: _____ FEDERAL ID # _____ DATE EST. _____

BANK NAME _____ PHONE # _____ EMAIL _____

CHECKING ACCT # _____ LOAN ACCT # _____ SAVINGS ACCT # _____

BANKER'S NAME _____ BANKER'S PHONE # _____

Please understand that providing a direct contact at the bank will allow us to process your credit application faster. Banks will assesses a \$15.00 charge for all online reference requests. This fee will be billed to customers that choose not to provide a direct banking contact. The target turnaround time for credit approval decisions are approximately 24-48 hours. Keep in mind timeframes may vary if more documentation is needed. Bachman's does appreciate your business, and we do honor the following national credit cards: Visa, MasterCard, American Express and Discover for your convenience until your credit terms are approved or denied.

COMMERCIAL REFERENCES: (MUST PROVIDE AT LEAST 2 REFERENCES TO BE CONSIDERED FOR OPEN CREDIT TERMS)

NAME: _____ PHONE: _____

ADDRESS: _____

CONTACT: _____ ACCOUNT #: _____

NAME: _____ PHONE: _____

ADDRESS: _____

CONTACT: _____ ACCOUNT #: _____

Bachman's Open Credit Terms are NET 30.

All billed amounts are due and payable by the invoice date. If there are any questions regarding our billing method, please call 612-861-7670 for assistance. A finance charge of 1.5% per month (or maximum allowed by law) will accrue on balances not paid by the due date shown on the invoice. Bachman's will generate and send out a monthly Statement on the 1st day of the month for your accounting records.

In the event Bachman's, Inc. commences collection action, the customer agrees to pay all costs of collection including, but not limited to, reasonable attorney fees and collection proceeding costs including arbitration, mediation or civil action as deemed necessary to collect the outstanding obligation due to Bachman's.

Personal Guarantee of Payment of Charges:

The undersigned, in consideration of the sales on credit to the above customer, jointly and severally, do unconditionally and irrevocably personally guarantee the payment of this account when due according to its terms. IF THERE IS REFERENCE TO AN OFFICE HOLDER BELOW, IT IS FOR IDENTIFICATION PURPOSES ONLY AND DOES NOT LIMIT PERSONAL LIABILITY OR RELIEVE THE UNDERSIGNED FROM JOINT AND SEVERAL PERSONAL LIABILITY. Revocation of the guaranty of payment can be made only in writing, sent by certified mail, return receipt requested. Revocation of the guaranty of payment will be effective only when accepted in writing by Bachman's and only applies to materials sold after the date of the acceptance of this guaranty and consent to all changes of the terms, extensions of credit and releases of security. Any extensions or forbearance by Bachman's shall have no effect on the enforceability of the guaranty. In the event of non-payment under the guaranty, the undersigned agrees to pay all costs of collection including, but not limited to, reasonable attorney fees and collection proceeding costs including arbitration, mediation or civil action as deemed necessary to collect the outstanding obligation due to Bachman's.

Accounts Payable Email: _____ Invoices: Statements:

Signature: _____ Date: _____

Printed Name: _____ Title: _____