



Credit Application

Beck's Garden Supplies, LLC
P.O Box 359
Victor, NY 14564
888/909-2325 or 585/924-3010
Fax 585/924-3016

Credit Line Requested \$ _____ Years in Business _____

General Information

Company Name _____ Phone ____/____-_____

Address _____ Fax ____/____-_____

City _____ State _____ Zip _____

Principals

Name _____ Address _____ Phone ____/____-_____

Name _____ Address _____ Phone ____/____-_____

Banking Information

Name _____ Phone ____/____-_____ Fax ____/____-_____

Branch Address _____ City _____ State _____ Zip _____

Contact _____ Account # _____

Trade References

1) Supplier _____ Phone ____/____-_____ Fax ____/____-_____

Address _____ City _____ State _____ Zip _____

2) Supplier _____ Phone ____/____-_____ Fax ____/____-_____

Address _____ City _____ State _____ Zip _____

3) Supplier _____ Phone ____/____-_____ Fax ____/____-_____

Address _____ City _____ State _____ Zip _____

In the event credit is established, the account will be paid according to the terms of sale. Should the account not be paid according to the terms of the sale, carrying charges of 1.5% per month (18% per annum) will be charged on any past due balance. Claims for shortages or errors must be noted on the bill of lading upon receipt of goods. You are authorized to use the above information, which I guarantee to be true and accurate for credit review.

In the event Beck's Garden Supplies, LLC employs an attorney or collection agency to collect any amount due from applicant, the applicant shall be responsible for all costs of collections including (without limitation) attorney's fees, court costs, and any contingency fees paid to a collection agent.

Customer Signature _____ **Title** _____

Date _____