



Return to: **GreensPro, Inc.**
112 Little Bussen
Fenton, MO 63026
Ph.: 636.326.4800 Fax: 636.326.4801

APPLICATION FOR CREDIT

Invoice Mailed To:

Name: _____
 Street Address: _____
 City: _____ State: _____ Zip Code: _____
 Telephone: _____ Fax: _____
 Accounts Payable Contact: _____

Product Delivered To:

Business Name: _____
 Street Address: _____
 City: _____ State: _____ Zip Code: _____
 County: _____ Telephone: _____ Fax: _____
 Superintendent/Turf Manager Contact: _____

General Information:

Type of business: _____
 Years in business: _____ Years at present location: _____

If Corporation: (If Tax Exempt Entity please include a copy of Exemption Letter with application)

Corporation Name: _____ State of Incorporation: _____
 Principal Shareholder: _____ FEIN: _____

Bank Reference:

Bank Name: _____ Contact Name: _____
 Address: _____
 Phone#: _____ Fax#: _____

Trade References:

1. Name: _____ Phone#: _____ Fax#: _____
 Address: _____ Account#: _____
 2. Name: _____ Phone#: _____ Fax#: _____
 Address: _____ Account#: _____
 3. Name: _____ Phone#: _____ Fax#: _____
 Address: _____ Account#: _____

By signature I certify to the best of my knowledge, the accuracy of the information provided herein and agree to notify GreensPro, Inc. of any changes in this information. I understand that GreensPro, Inc. retains title to the merchandise until fully paid for. I further understand that payment is due 30 days from the date of invoice except as otherwise stated on an applicable invoice. Interest on Past Due accounts shall accrue at the rate of 18 percent per annum. In addition the undersigned Guarantor(s), jointly and severally, hereby unconditionally guarantees to the Sellers the due performance, including but not limited to the prompt payment when due, of all payments due on purchases by Applicant of goods and/or services. This Guaranty is a continuing one and shall be effective and binding until Applicant's obligations have been satisfied. The Guarantor(s) shall be liable notwithstanding any renewals, extensions, or modifications of the Application and expressly authorize the Sellers to deal in any manner with any obligation or indebtedness under the Application and any invoice and/or other documents evidencing Applicant's obligations to Sellers, and agree the Sellers shall have no duty or obligation to institute proceedings against the Applicant or to exhaust any other remedy in law or equity against the Applicant before bringing suit or instituting proceedings against the Guarantor(s). In addition to the Applicant's payments, the Guarantor(s) also guarantee payment of all costs and expenses, including reasonable attorneys' fees and expenses incurred enforcing the Guaranty or any of the terms contained herein.

Authorized Signature: _____ **Print Name/Title:** _____ **Date:** _____