



For Internal Use Only:

Account Code: _____

Branch: __LOU __LEX __CIN __WV __COL

Credit Limit: **C.O.D.** Date: _____

**NEW CUSTOMER ACCOUNT SETUP/
BUSINESS INFORMATION FORM**

CUSTOMER INFORMATION

Legal Business Name:		DBA/Trade Name:	
Phone:	Fax:	Email:	
Billing Address: (street/city/state/zip)			
Shipping Address: (street/city/state/zip)			
Business Type: <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other:			
Business Description/Industry:			
Federal Tax ID # / State:		Date Company Established / Purchased:	

TAX EXEMPTION

NO YES: Resale/Exemption Certificate must be attached to this form in order for account to be set up as Exempt

PRINCIPAL / PARTNER / OFFICER INFORMATION

Name:	Title:
Home Address: (Sole Proprietors or Partnership)	Phone #:
Name:	Title:
Home Address: (Sole Proprietors or Partnership)	Phone #:

Terms & Conditions

Payment Terms: C.O.D.

Full payment is due at the time of product delivery/pickup.

Promise to Pay

You promise to pay all amounts owed under this Agreement including without limitation any and all purchases charged to your account, late charges, finance charges and any other charges that may be applicable.

Method of Payment

Acceptable forms of payment include cash, business check, money order, or credit card (Visa/MasterCard). We reserve the right to specify or limit the type of payment instrument used to pay on your account.

Finance Charge

A finance charge of 2% per month will be assessed on all past due balances

Returned Checks

A \$50 charge will be assessed for all returned checks. Accounts with three or more checks returned as non-sufficient funds (NSF), over a three-month period, will be required to pay with cash, credit card, or money order.

Past Due Accounts/Collection Costs

A delinquent account may be placed for collection when the account becomes 90 days past due. In addition to any past due obligations, you agree to pay all collection costs, whether suit be brought or not. Said costs shall include, but not be limited to, attorney's fees, court costs and all other costs expended or incurred in the collection process.

Changes to Agreement

We reserve the right to change any term of this Agreement at any time, with notice in accordance to applicable law. No oral agreements or modifications will be accepted or effective to this written Agreement.

Declaration

I/We, the undersigned, hereby declare that I/we have read, understand, and accept the above stated terms, conditions, and policies of Dreisbach Wholesale Florists, Inc. I/We, further agree that we are responsible for payment of this account and promise to pay all amounts owed under this Agreement and for any and all purchases charged to our account, finance charges, late charges and other charges that may be applicable. If the account should become delinquent and results in turning the account over to an agency or attorney for collection, I/we further agree to pay all costs of collection, whether suit be brought or not. Said costs shall include, but not be limited to, attorney's fees, court costs and all other costs expended or incurred in the collection process. I/We hereby acknowledge that this agreement and other provisions of the sales contract shall be controlled and governed by Kentucky law, whether or not the merchandise be shipped or delivered outside Kentucky. I/We irrevocably consent to the exclusive jurisdiction of any state or federal court in Jefferson County, Kentucky. I/We acknowledge and agree that Jefferson County, Kentucky is the most convenient forum. I/We declare that the information provided on this form is true and correct to the best of my/our knowledge and that I/we are duly authorized to sign this agreement.

Full Name (PRINT)

Signature

Date

Full Name (PRINT)

Signature

Date