



P.O. Box 460, Graton, CA 95444
3244 Gravenstein Hwy N, Sebastopol, CA 95472
(707) 823-9125 FAX (707) 823-1734

APPLICATION FOR

☐ School Garden Account

☐ We will pay with each purchase

☐ We would like a charge account

FOR OFFICE USE ONLY:

Clerk out _____ Date _____

Clerk in _____ Date _____

\$ Level _____ Category _____

Tax Code _____ Type _____

CPP SCHLGARDEN

Account # _____

Set up by _____

Credit Limit \$ _____

SCHOOL NAME: _____

GARDEN COORDINATOR: _____

School Address: _____

City: _____ State: _____ Zip Code: _____

Phone Number: _____ Fax Number: _____

E-mail Address: _____

Persons Allowed to Use Account: 1.) _____ 2.) _____
(attach separate sheet if necessary) 3.) _____ 4.) _____

Level of School: () Elementary () Middle () High School

Organization Type: () Public () Charter () Private

FOR CHARGE ACCOUNT APPLICATIONS ONLY

Amount of Credit Requested: \$ _____

Name and Telephone Number of 3 (three) Trade References with whom you currently charge:

1.Name: _____ Account #: _____

Telephone: _____ Fax: _____

2.Name: _____ Account #: _____

Telephone: _____ Fax: _____

3.Name: _____ Account #: _____

Telephone: _____ Fax: _____

I/We understand that all information provided herein is for the purpose of obtaining an account and/or credit, and such information will be handled in confidence. I/We agree to provide updated information as it becomes available with regard to this account and authorized users. I/We further agree that should a charge account be provided, that a formal Purchase authorization will be provided at the time of purchase.

(Please have the School Principal sign here)

Signature: _____ Title/Position: School Principal

Print Name: _____ Date: _____

(Please have the Garden Coordinator sign here)

Signature _____ Title/Position/Association: _____

Print Name _____ Date _____

TERMS AND CONDITIONS

1. Terms and Conditions of Payment: TERMS ARE NET 10 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE INDICATED ON INVOICE. In the event it becomes necessary for Harmony Farm Supply to file suit to enforce payment of past due amounts, such suit may be brought in Sonoma County, California, at the option of Harmony Farm Supply and Harmony Farm Supply shall be entitled to collection fees, actual attorneys fees, court costs and SERVICE CHARGES AT 1.5% PER MONTH (18% PER ANNUM), OR OTHER SUCH LEGAL MAXIMUM RATE AS IS ALLOWED IN ANY STATE OTHER THAN THE STATE OF CALIFORNIA, ON ALL AMOUNTS FOUND TO BE DUE AND PAYABLE. All purchases are deemed made and payment is due at principal place of business of Harmony Farm Supply, at Graton, California.
2. Interest will accrue on unpaid invoices from the 30th day from invoice date, following delivery or shipment. Interest will accrue at the rate of 18% ANNUAL PERCENTAGE RATE, or 1.5% per month.
3. It shall be the Buyer's responsibility to verify the accuracy of the delivery or shipment upon receipt, and all claims of shortage must be made within 3 days of delivery or receipt. Such claims must be in writing.
4. Buyer acknowledges, guarantees and warrants to Harmony Farm Supply, that the person signing this contract, any future invoices evidencing materials purchased pursuant to this contract, any Financing Statement, any Bill of Lading, delivery ticket or receipt is a person authorized to sign the same. In the event the Buyer wishes to specify or limit persons in authority to order and purchase on their behalf, it shall be the Buyers responsibility to submit and update such a list.
5. Financial statements, credit information, information supplied by Buyer or others on Buyer's behalf, or agreements are a part of this contract. Any false or misleading information constitutes a fraudulent misrepresentation. Buyer hereby authorizes verification of the information provided hereon including original and supplemental credit checking during the time we do business with Harmony Farm Supply.
6. All promises of shipment of delivery are approximated as closely as possible by seller, but are subject to weather conditions, fires, strikes, disputes with workmen, floods, accidents, embargoes, delays in transportation, mechanical breakdowns, shortages of fuel, water or other material, shortages of labor, action by any governmental agency, and to any other cause beyond the reasonable control of Harmony Farm Supply. In no event will seller assume any responsibility for delays in shipment or delivery.
7. The acceptance of any individual order and terms of payment on all sales and orders are subject to approval by the Credit Department of Harmony Farm Supply.
8. Buyer grants to and Harmony Farm Supply retains a security interest, pursuant to California Uniform Commercial Code, in the materials and in all additions and accessions hereto and title to all said materials shall not pass to Buyer until all sums hereunder are fully paid. Buyer assumes all risk of loss or damage to said materials. All parties agree that this document constitutes as security agreement. This security agreement covers all property of the same character as that covered by this agreement which Buyer may hereafter acquire at any time until the termination of this agreement.
9. All sales are made pursuant to these conditions and all orders are received with the understanding that they are placed under these conditions.
10. Buyer guarantees and warrants that materials designated to the identification job or project will be delivered to be used and made a part of said identification job or project.
11. Signators acknowledge that Harmony Farm Supply will rely, in the extension of credit pursuant hereto, to any personal guarantee.

Signature _____
Print Name _____

Title/Position _____
Date _____