



SHOOTING STAR NATIVE SEEDS

20740 County Road 33 • P.O. Box 648 • Spring Grove, MN 55974

(507) 498-3944 • FAX (507) 498-3953

www.shootingstarnativeseed.com

NATIVE PRAIRIE GRASS AND WILDFLOWER SEEDS

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Applicant Name:		Title:	
Company name:			
Phone:	Fax:	E-mail:	
Registered company address:			
City:		State:	ZIP Code:
Date business commenced:		EIN#/Federal Tax Id:	
Sole proprietorship:	Partnership:	Corporation:	Other:

BUSINESS AND CREDIT INFORMATION

Primary business address:			
City:		State:	ZIP Code:
How long at current address?			
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:		Phone:	
City:		State:	ZIP Code:
Type of account	Account number		
Savings			
Checking			
Other			

BUSINESS AND TRADE REFERENCES

Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			



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OWNER/PRINCIPAL/PARTNER – PURCHASING INFORMATION			
Name:		Title:	
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Amount Authorized to Order:		PO Required:	
Name:		Title:	
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Amount Authorized to Order:		PO Required:	
Name:		Title:	
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Amount Authorized to Order:		PO Required:	

All applicants should expect to pay by Cash, Check or Credit Card, until applicant receives written notice from Shooting Star Natives Seeds that they have been approved for credit terms.

All applicants will be charged sales tax on all purchases until a completed Exemption Certificate has been received.

AGREEMENT:

Shooting Star Native Seeds, Inc. (hereinafter, "SSNS") agrees to extend credit to the Business Customer upon review and acceptance of this application. Business Customer hereby applies to SSNS to open a commercial account in Business Customers name and hereby requests SSNS extend credit to enable Business Customer to purchase merchandise from SSNS for business or commercial purpose only. As an inducement to SSNS to extend credit and in consideration of SSNS agreeing to extend credit to Business Customer, Business Customer states and agrees as follow:

1. The undersigned applicant hereby warrants and represents to SSNS that he/she is authorized to enter into this transaction on behalf of Business Customer and has authority to bind and obligate Business Customer pursuant to the Terms, Conditions, and Application for Commercial/Business Credit with SSNS. The undersigned applicant further warrants and represents that he/she has an ownership interest in the Business Customer and is authorized to enter into this transaction. These warranties and representations are essential and material provisions of the Terms, Conditions, and Application for Commercial/Business.

2. Business Customer represents and warrants that all information given in connection with this application and agreement is true as date thereof, and that it is financially able to comply with all payment terms specified herein or in any invoice from SSNS ("Payment Terms") and such representation and warranty shall be deemed remade each time Business Customer accepts credit from SSNS.



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3. Business Customer and the undersigned applicant hereby authorize and consent to SSNS investigating, exchanging and/or obtaining credit reports and information regarding this application from any trade, bank, or financial references concerning the status of business or credit. SSNS has the right to report its credit experiences with the Business Customer and/or the undersigned applicant to a third party.

4. SSNS reserves the right to increase or decrease the initial credit line given to Business Customer over the term of the account in accordance with SSNS credit guidelines, account history, or the solvency/insolvency of the Business Customer.

5. Payments are to be sent directly to: P.O. Box 648, Spring Grove, MN. 55974, in accordance with payment terms that are granted to the Business Customer by SSNS Credit Department.

If Business Customer fails to pay an invoice or billing in full upon receipt, or within the terms noted therein, SSNS may charge a service charge/finance charge against the unpaid balance of the invoice billing ("BALANCE") from the date of the invoice at the rate of 18% per year (which is 1.5% percent per month) on the unpaid balance until the balance and all the interest charges are accumulated on the balance are paid in full. Any payments made by Business Customer shall first be applied against any interest accumulated on the outstanding balance and then against the balance.

6. SSNS reserves the right to amend, change, or terminate the Terms, Conditions, and Application or Agreement for Commercial/Business Credit upon thirty days notice.

I hereby request the above mentioned bank and trade references to release the requested information regarding my account(s) for the purpose of processing my application for service.

I understand that the information provided will be used for that purpose only and will not be disseminated to any other company or subsidiaries.

Further, I agree to be bound by the above Terms, Conditions, and Application for Commercial/Business Credit.

By signing at the bottom of this page, I am verifying that I have read, understand, and agree to this authorization and disclosure.

Applicant #1
PRINTNAME: _____ TITLE: _____ DATE: _____

SIGNATURE: _____

Applicant #2
PRINT NAME: _____ TITLE: _____ DATE: _____

SIGNATURE: _____