Miller Nursery Inc. Credit Application 5155 NW 57th Ave Johnston, Iowa 50131

Phone: 515-276-7505 Fax: 515-276-9171 E-mail: admin@millernursery.com

Company name	
DBA (if different)	
Contact person	
Street Address	City
State	Zip
Phone	Fax
Cell	-
Owners Social Security # or Federal I.D.#.	-
Type of business	No. of employees
Date business established	
Types of products you will purchase	
Amount of credit requested \$	
Are you a:	
CORPORATION	
State of incorporation	
Names, titles, and addresses of your three chief corporate officers	
Name and address of your resident agent	
PARTNERSHIP	
Names and addresses of the partners	
Names and addresses of the partners	
	-
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SOLE PROPRIETORSHIP	
Owner's Name	Home Phone
Owner's Street Address	Mobile Phone
City	Fax
State	Zip
	<u> </u>
Are you calce toy everent?	No. If you place fill out the corresponding form
Are you sales tax exempt? Yes Have you ever had credit with us before? Yes	No If yes please fill out the corresponding form No
If yes, under what name?	140
Josephina marian	
Authorized purchasers	
Purchase order required? Yes	No
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TRADE REFERENCES	
Reference #1	Name
	Address
	Phone
Reference #2	Name
Reference #2	
	Address
	Phone
Reference #3	Name
	Address
	Phone
BANK REFERENCES	
Bank#1	Account #
Barik" i	Phone
	Contact person
	Name of bank
	Address
Bank#2	Account #
	Phone
	Contact person
	Name of bank
	Address
credit investigation as so	we information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such ees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I ences, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history self.
I have read the terms ar	nd conditions stated below and agree to all of these terms and conditions.
Authorized signature	:
Printed name:	
Title:	Date:
	D CONDITIONS AND PERSONAL GUARANTEE day of the purchase and are due in 30 days from the purchase date.
	payable in full on the 30th day from the date of the invoice. All invoices dating 31+ days are subject to a f 1.5% per month or 18% annually.

- 3. No additional credit will be extended to past due accounts or accounts that are over their limit unless satisfactory arrangements are made with our credit department.
- 4. PERSONAL GUARANTEE: If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.