

## **OVS Account / Credit Application**

ALL ACCOUNTS:				
Business Name:				/
Owner Name:	(first)	MI		$_{-}$ $(last)$
Primary Contact:	(first)	MI		(last)
Mailing Address:				
City:	Sta	te	Zip	
Physical Address:				
City:	Sta	te	Zip	
Business Phone:	Fax:		Cell:	
Website:				
Email Address:				
Crops Farmed:		A	ssigned Agronomist:	
Years in Business:	Are purchase orders req	uired?		
NON-Oregon Custom Certificate or Reseller	•	If so, you m	ust provide a signed Sales Tax Exemption	
List Authorized Signer	s below:			
Shipping Address (if a	ifferent from above):			
City:	Stat	e	Zip	

Monthly Credit Line Requested: \$		
Bank Reference:		
Name & Branch:	Accor	unt #
		Fax:
Credit References (please complete all in	formation in full)	
1. Name:	Phone:	Email <u>:</u>
2. Name:	Phone:	Email:
3. Name:	Phone:	Email:
4. Name:	Phone:	Email <u>:</u>
	Authorization to Release Informa	ation
	ling credit history to OVS for credit purp	ation  poses. OVS will hold all information received in the her than OVS management and credit personn
	ling credit history to OVS for credit purp	poses. OVS will hold all information received in
t confidence and will not discuss this inf	ling credit history to OVS for credit purp formation with any person or business ot <u>Terms</u> ath. Payments are due by the 10 <sup>th</sup> of each	poses. OVS will hold all information received in
et confidence and will not discuss this inf ements will be sent the first of each mon S will not accept credit card payment for ayment is not received as outlined above to the due date will be applied first to out	Terms  Ath. Payments are due by the 10 <sup>th</sup> of each rethis account).  The payments are due by the 10 <sup>th</sup> of each rethis account).  The payments are due by the 10 <sup>th</sup> of each rethis account.  The payments are due by the 10 <sup>th</sup> of each rethis account.	poses. OVS will hold all information received in the than OVS management and credit personn the month. Payment must be made by cash or chaper month on unpaid balances. Payments received to Send my account to collect or any other legal action to collect monies due to
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