

Orange County Wholesale Flowers

603 W. Dyer Road, Santa Ana CA 92707

Tel: 714 542-6181

Fax: 714 542-5947

CREDIT CARD AUTHORIZATION

The undersigned company is applying for credit with and agrees to abide by the standard terms and conditions of as printed on this form.

I hereby authorize Jesus Gomez or Orange County Wholesale Flowers, to charge my credit card account (s) as indicated below for product and / or services purchased in connection with this application.

- Please Print Legible -

Type of Credit Card: _____ Exp. Date: _____

Credit Card Number: _____

Security # on back of card: _____ Zip Code: _____

Name as Appears on Credit Card: _____

Phone #: _____ Cell #: _____

GENERAL TERMS, CONDITIONS & PERSONAL GUARANTEE

1. An invoice becomes past due if more than 30 days have passed from the date printed on the invoice.
 2. A service charge of 1.3% per month will be added to the total of all past due invoice amount commencing on the 35th day from and after the time the sums outstanding are due and payable.
 3. No additional credit will be issued to past due accounts unless a satisfactory arrangement has been made with us.
 4. **PERSONAL GUARANTEE:** Those signing this application, I accept the conditions and guarantee payment for all items purchased on credit from Orange County Wholesale Flowers. This guaranty is a continuing guaranty and all liabilities guaranteed hereby shall be conclusively presumed to have been created in reliance hereon. Outstanding balances are subject to 1.3% per month interest. The undersigned authorizes and releases all banks, persons and companies listed on this application to furnish information and authorize the checking of credit. The undersigned agrees to pay all collections costs, court costs and legal fees incurred to collect delinquent balances.
 5. All credit problems must be reported within 24 hours after receipt of flowers. If we do not receive a written or verbal notification within the stated period, it will be understood that the product were received in satisfactory conditions and no further claims will be accepted. Please examine your flowers carefully upon receipt.
 6. In the event that it becomes necessary to collect the sum owed or any part of the sum, the Applicant agree to pay and all cost incurred in collection including attorney fees, plus interest as described in number 2.
 7. All invoices discrepancies must be resolved within one week of shipping date.
- All wire transfer banking fees are to be absorbed by the client.

I have read the terms, disclosures and conditions stated herein and agree to all these terms and conditions.

Print Name

Date

Signature

** PERSONAL GUARANTEE

** Personal Guarantee must be signed: not typewritten or printed

I, _____, personally will guarantee any charges made as a result of the credit application on the reverse side should payment not be made in accordance with terms and conditions of sale.

Home address: Street: _____

City: _____

Telephone No.: _____ S.S. # _____

CA Driver's License # _____

Renting or Buying Where Financed? _____

St. Address _____ City _____

Spouse's Name _____

Personal Credit References: (Give only names of those from whom you buy on open account)

Name _____ Account # _____

St. Address _____ City _____ State _____

Name _____ Account # _____

St. Address _____ City _____ State _____

Name _____ Account # _____

St. Address _____ City _____ State _____

Name _____ Account # _____

St. Address _____ City _____ State _____

Your personal bank _____ Account # _____ SAVINGS

BRANCH _____ CITY _____

Your personal bank _____ Account # _____ CHECKING

BRANCH _____ CITY _____

**SIGNED _____ Title _____