



CREDIT AND RETURN POLICIES

New Accounts: (TERMS FOR ALL ACCOUNTS ARE C.O.D.) Completion of a purchase application by the business owner / officer is required for all new accounts. After processing and approval, notification of acceptance will be sent.

Sales and Use Tax Permit Number: A Sale and Use Tax number is required for any transaction, sale, or estimate regardless of the status of the account.

Terms of Sale: Payment in full is due upon receipt of goods.

Past Due Accounts: Past due accounts will be contacted by our credit department to arrange a satisfactory payment schedule. If credit terms are not met, future purchases will be allowed on a COD basis only. If delinquent account is not paid in full in an acceptable time, the account will be placed with an attorney for collection.

NSF Checks: Returned checks will be subject to a \$45 service fee. Any customer that has 2 returned checks in one year will be subject to CASH ONLY sales basis.

Discount and Special Pricing: Past due customers may not qualify for any discounts or special prices.

Name/Ownership Change: Hydrangea House, LLC must be notified if a change is made to an existing account name, or if the entity to which the account is assigned changes ownership. The new owner will be allowed to make purchases only after submittal and approval of a new credit application.

Claims: All claims must be made within 24 hours of receiving goods and product must be returned to Hydrangea House LLC. Otherwise, the merchandise will be considered accepted "as is".

Delivery Charge: All delivery is subject to a delivery charge. These charges are subject to change, without notice, at the discretion of Hydrangea House LLC.

COMPANY NAME

DATE

ACKNOWLEDGED BY
(Printed Name)

SIGNATURE

TITLE