

**ORGANIZATION (Please Print or Type)**

Name of Organization			Application Date
Billing Address	City, Province, Postal Code	County	Building is: <input type="checkbox"/> Owned <input type="checkbox"/> Rented
Shipping Address (if different from above)	City, Province, Postal Code	Est. Purchases	Check if Required: <input type="checkbox"/> Purchase Order <input type="checkbox"/> Job Name
Area Code and Phone Number	Area Code and Fax	Area Code and Cell	Do you pay sales tax? <input type="checkbox"/> Yes <input type="checkbox"/> No
E-mail Address(es) *Please note that monthly statements will be e-mailed to these addresses.			Date Started
<input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> L.L.C. <input type="checkbox"/> Other			Contractor's License Number & ST./Nursery Floral Certification Number (if applicable)
Fed Tax ID Number			

**OFFICERS/OWNERS**

Principal/Owner/Title	Street Address	City, Province, Postal Code	Social Insurance # DL#/ST/DOB
Principal/Owner/Title	Street Address	City, Province, Postal Code	Social Insurance # DL#/ST/DOB
Principal/Owner/Title	Street Address	City, Province, Postal Code	Social Insurance # DL#/ST/DOB

**LIST EMPLOYEES AUTHORIZED TO PICK UP PRODUCTS**


**ACCOUNTS PAYABLE CONTACT:**
**BUSINESS TYPE (Check Only One Please)**

- |  |  |  |   |
|--|--|--|---|
| <input type="checkbox"/> Irrigation Contractor 01              | <input type="checkbox"/> Landscape Lighting 10 | <input type="checkbox"/> Golf 31                       | <input type="checkbox"/> Private Sector 35      |
| <input type="checkbox"/> Landscape Contractor 04               | <input type="checkbox"/> Other Contractors 15  | <input type="checkbox"/> Municipality/Utilities 32     | <input type="checkbox"/> Growers/Farm 40        |
| <input type="checkbox"/> Landscape Maintenance 04              | <input type="checkbox"/> Well Driller 17       | <input type="checkbox"/> Apartment/Condo Management 34 | <input type="checkbox"/> Landscape Architect 50 |
| <input type="checkbox"/> Irrigation & Landscapes Contractor 04 | <input type="checkbox"/> Supply House 20       | <input type="checkbox"/> Builder/Developer 34          | <input type="checkbox"/> Other (please list)    |

**TRADE REFERENCES**

Name	Area Code and Phone Number	Area Code and Fax
1.		
2.		
3.		

Bonding Agent/Company

**BANK REFERENCE**

Bank (Business)	Location	Account #	Area Code and Phone Number	Contact Officer
Bank (Personal)	Location	Account #	Area Code and Phone Number	Contact Officer

**BEFORE EVALUATION CAN BE MADE, APPLICATION MUST BE COMPLETED IN FULL.**

# PERSONAL GUARANTY

In consideration of the credit extended by SiteOne™ Landscape Supply, LLC and affiliated companies (Sellers) to: Purchaser and for other valuable consideration, I/We personally and unconditionally guaranty to the Seller the prompt payment when due, not merely the collection, on all indebtedness of the Purchaser to SiteOne Landscape Supply, LLC which is now due or may at anytime hereafter become due regardless of the form or manner in which incurred. This is a continuing guaranty and shall remain in force until revoked by me by notice in writing, Certified Mail Return Receipt Requested, to Seller, but such revocation shall be effective only as to claims of Seller, which arise out of transactions entered into after Seller's receipt of such notice. The incorporation, merger, reorganization or sale of the Purchaser shall not operate as a termination of the guaranty, and such guaranty shall continue as to credit extended such other entity. This obligation shall cover all indebtedness which may from time to time be owed to Seller by Purchaser on account. "On account" shall mean the total balance of the amount presently and hereafter owed by Purchaser, plus all interest and charges added thereto. Guarantor's obligation shall not be affected by any surrender or release by Seller of any other security held by it for any claim hereby guaranteed. In the event of default by Purchaser to make payment on its account with Seller when due, I/We agree, without Seller first having to proceed against Purchaser, to pay on demand all sums then due and to become due to Seller from Purchaser, including losses, costs, attorney's fees, or expenses which Seller may suffer by reason of Purchaser's default. The undersigned further agrees to pay all costs of collection, if any amounts due are collected by legal action or through an attorney-at-law.

I/We hereby authorize release to SiteOne Landscape Supply, LLC and affiliated companies (Sellers) of all information, including credit information, contained in my (our) account file. I/We authorize that the photocopy of the authorization be accepted with the same authority as the original.

## Signatures

_____	_____
signature (owner)	signature (owner)
_____	_____
print	print
Social Insurance # _____	Social Insurance # _____
_____	_____
signature (spouse)	signature (spouse)
_____	_____
print	print
Social Insurance # _____	Social Insurance # _____

# TERMS OF OPEN ACCOUNT

SiteOne Landscape Supply, LLC and affiliated companies (Sellers) reserves the right, at any time to suspend the credit, revise the stated credit terms provided herein or withhold deliveries when, Seller in its sole discretion deems such action necessary to protect its interests.

Accounts not paid as agreed shall be subject to recourse by the Seller, including being placed on C.O.D. Purchaser agrees to pay all costs and expenses of collection, including reasonable attorney fees and court costs. Acceptance by Seller of less than full payment shall not be a waiver of any of its rights.

Finance charges are calculated on all past due unpaid invoices at the rate of 1.5% per month (18% per year) or the maximum allowed by law.

Seller makes no warranty either expressed or implied, including warranties of merchantability or fitness for any particular purpose regarding any goods sold pursuant to this agreement, and all such goods are sold as is. Seller makes no warranty of any kind, except that the goods sold pursuant to this agreement shall be of the standard quality of Seller, and Purchaser assumes all risks and liabilities resulting from the use of the goods whether used singly or in combination with other goods. All warranties, if any are by the manufacturer of the goods.

The Purchaser agrees to inform Seller in writing, of any changes in the form of ownership within ten (10) days of such changes.

The Purchaser certifies the information provided to the Seller on the application is true and correct and are made for the purpose of determining its eligibility for credit. Purchaser authorizes Seller to obtain credit and financial information concerning the Purchaser (both as a company and personally) at any time and from any source. This includes but is not limited to, the procurement of consumer credit reports from any consumer reporting agency, obtaining credit information from banks, financial institutions, trade references, merchants, landlords or other creditors, whether or not so identified in Purchaser's application for credit. Purchaser agrees to execute any appropriate request, release, authorization, application or other document necessary for Seller to obtain such credit information.

Nothing contained herein or within Purchaser's application for credit shall obligate Seller to extend credit to Purchaser in any amount. It is understood and agreed by the parties that any extension of credit or sale of goods to Purchaser by Seller shall be governed by the terms and conditions of this agreement and by the laws of Canada.

\_\_\_\_\_  
Print Company Legal Name (Purchaser)

By signing below, I/We agree to the above terms and conditions of open account. The undersigned is duly authorized to execute this agreement on behalf of the purchaser.

Signatures

By: \_\_\_\_\_  
Authorized Signature (Officer/Owner)      Print Name      Title      Date