

# Lakeview Nursery & Stone

1820 County Park Road  
Lee's Summit, MO 64086

Phone: 816-525-1111

Fax: 816-525-1115

## Confidential Account Application

The following information is furnished as being a true and correct statement of personal and financial condition.

Business Name					
Contact Name(s)					
Phone		Fax			
Mobile		e-Mail Address			
Street					
City		State		Zip	
Bill to Address (If different)					
Type of Business					
Are purchases taxable?	Y / N	*Resale Tax No. if no			
*Please provide certificate of sales tax exemption					
Federal Tax ID					

Check one:      Corporation ☐      Partnership ☐      Individual ☐

### Terms & Conditions of Quotation &/or Sale

1. All orders are subject to the approval of our credit department.
2. Quotations are valid for 30 days from the date of the quote, unless stated otherwise. Quotations are based on the items, quantities and delivery addresses specified on the quote. Changes will affect the final quotation and/or delivery price. Prices are subject to change without notice.
3. Delivery personnel may evaluate delivery conditions at the specific time and place of the delivery and make final decisions based on their estimate of the safety of persons, product and equipment to deliver beyond the curb. Any damages caused to property, persons, or equipment will be the responsibility of the recipient in requesting delivery beyond the curb.
4. Title to delivered goods shall pass at Seller's lot. Any claims for shortages or damage shall be made at the time of delivery or as soon as is reasonable, but not more than two business days after delivery. Seller will not be liable for installed materials.
5. Purchaser is responsible for all applicable local, state and federal taxes at time of shipment.
6. Landscape materials are directly or indirectly composed of natural, earthy materials, and subject to natural variations. All sales are made in accordance with Seller's samples which Purchaser covenants that he has seen and approved. No guarantee of exact color, shade, shape or size is made.
7. Purchaser is responsible for final quantities purchased and adequate allowances for waste. Installation methods and job site conditions may effect final quantities required. Certain items may only be purchased in minimum units.
8. Special order items are payable in advance and non-returnable.
9. No materials may be returned for credit without the prior consent of the Seller. Charges may include, but not be limited to restock charges and freight charges.
10. Terms. Unless other arrangements have been made, all shipments are C.O.D. All purchases made on account are Net 30 days unless specifically stated otherwise on the invoice. Amounts past 30 days will be subject to interest in the amount of one and one-half (1 ½) percent per month until payment is made in full.
11. Amounts past due in excess of sixty (60) days will be considered in default. Mechanics liens will be filed on properties in receipt of defaulted materials. Purchaser will be responsible for all additional costs, including reasonable attorneys' fees as may be set forth by a court, incurred by Seller in collecting past due amounts.
12. Where dropping instructions are given with the intent of the customer to not be at the site to accept the delivery, the delivery driver will sign for acknowledgment of materials delivered.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_