

Voss Materials, Inc.
dba Valley Landscape Center
18230 SW Pacific Hwy
503-692-0606 Phone
503-692-4086 Accounting
503-885-1672 Fax
info@valleylandscapecenter.com



Credit Application
Please Type or Print Clearly

Desired Credit Limit:
\$ /month

Business Name: _____
Street Address: _____
City: _____ State: _____ Zip: _____ PO Required? _____
Mailing Address: _____
City: _____ State: _____ Zip: _____ Email Statement? _____
Contact: _____ Phone: _____ Fax: _____
Email: _____ Website: _____
LCB #: _____ CCB #: _____ Business License #: _____

Type of Business: _____ **Years in Business:** _____
Type of Ownership (mark one): Proprietorship _____ Partnership _____ Corporation _____
Was this firm previously part of another company? If so, please explain: _____
Principal Owners or Stockholders (name, address, home phone)
1. _____
2. _____
3. _____

Trade References (Please provide company name, contact person, phone, and fax/email.

Fax/Email is critical because we send our credit inquiry by fax):

Company	Contact Person	Fax/Email
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

Credit Information:

Bank: _____ Branch: _____
Contact Person: _____ Phone: _____
Account #: _____

Credit Agreement

Applicant, and if more than one, each of them, understands and agrees to the following credit terms as well as the terms on the following page. Invoices are due on the 10th of the month immediately following the invoice date. Invoices past due are subject to 1.5% monthly finance charge (18% per annum). Non-Current accounts will be placed on a cash basis at the option of Voss Materials, Inc. In case of any default in relation to this agreement, applicant(s) shall pay any and all applicable collection costs and attorney fees. I warrant that the foregoing information is true and correct, and realize it will be relied upon in the granting of future credit.

Signed: _____ Title: _____ Date: _____
Printed Name: _____



Credit Agreement

Applicant, and if more than one, each of them, understands and agrees to the following credit terms.

- Net 10th. All invoices are due on the 10th of the month immediately following the invoice date.
- Earn a 2% credit by paying your statement balance with a **check** by the 10th of the following month.
 - This is **not** a cash discount and may **not** be deducted from your payment. Rather, it is a **credit** which is applied to your account and which will appear on your next statement.
 - Payment must be postmarked not later than the tenth of the following month, i.e., by June 10th for the May statement.
 - This does not apply to credit card payments or our Online Payment Portal because of the fees we are charged on bankcards.
 - This credit will be computed only on the current charges on the statement. Past-due charges will not qualify for the credit.
- Online Payment Portal is available at <https://valleylandscapecenter.maxcheckout.com>
- Statements are emailed the first of the month for the previous month's charges.
 - Statement include both Tualatin and Carver charges.
 - Statements can be customized to show all invoices for the statement period or for all open transactions as of statement date.
 - Statements show all details of the POS sales receipt; therefore, copies of invoices, credit memos, and POS sales receipts are not provided.
 - POS sales receipts are provided at the time of transaction. We suggest your drivers save and turn in these receipts for your records.
 - POS sales orders are used for quote or order estimates and are non-posting for bookkeeping purposes. Actual purchases become POS sales receipts.
- Past due invoices are subject to a 1.5% monthly finance charge (18% per annum).
- Non-Current (past due) accounts will be placed on a cash basis at the option of Voss Materials, Inc.
- In case of any default in relation to this agreement, applicant(s) shall pay any and all applicable collection costs and attorney fees.

I warrant that the foregoing information is true and correct, and realize that it will be relied upon in the granting of future credit.