



APPLICATION FOR CREDIT

PLEASE CHECK YOUR TYPE OF BUSINESS

- Corporation S Corp State of Inc. _____
 Individual Partnership (All must Sign)

Company Name: _____ Federal ID# _____

Mailing/Billing Address: _____

Physical Address: _____

City _____ State _____ Zip _____

Phone: Business (_____) _____ Fax: (_____) _____ Cell: (_____) _____

Purchasers/Owners Email: _____

Acc Payable Email: _____

List Below the following: Corporate Officers, Individual Owners or Partners (Use separate sheet if necessary)

Name	Title	Home Address	Social Security #	Date of Birth
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Please list any other trade names used _____ How long in business: _____ yrs

Person(s) authorized to purchase _____

Are you a defendant in any suits or legal action? Yes () No () If yes, please explain _____

Have you been bankrupt in the last 14 years? Yes () No () If yes, please explain _____

Are you FL, GA, or SC state sales tax exempt? * Yes () No () Purchase order numbers required? Yes () No ()

**If tax exempt in any states ATTACH A COPY OF YOUR EXEMPTION CERTIFICATE(S) CLEARLY STATING THE RULE(S) APPLICABLE AND LISTING YOUR NUMBER Applicable taxes will be charged until valid certificate is received.*

Trade References (Please include 3. *MUST have 3 listed that have established credit account*)

Business Name	Contact Name	Telephone	Email
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Banks and Finance Companies: *To Whom it May Concern: I hereby authorize any bank, financial institution or creditor of any kind to disclose information As to my past, present or future account(s).*

Bank Name	Address (include City, State & Zip)	Acct#	Telephone
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The undersigned, (hereafter referred to as "Obligor"), understands and acknowledges that credit may be extended to the undersigned by Green Dynamix (hereafter referred to as "Creditor"), and that the invoice terms of Green Dynamix require payment within 30 days of date of invoice. If any indebtedness due and owing is not paid as agreed, Obligor agrees to pay to Creditor all costs and expenses which may be incurred in the process of collecting said indebtedness including, but not limited to, any and all attorney's fees, court costs and expenses, and collection fees. All invoices, statements, and debts due and payable to Green Dynamix are due and payable at PO Box 215, Lake City, Florida, 32056. Should suit be instituted for any indebtedness due and owing to Green Dynamix, the undersigned consents to venue being held in Columbia County, Florida. The undersigned KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES THE RIGHT TO A TRIAL BY JURY. The undersigned acknowledges that if the person authorized to purchase "Purchaser" changes this credit application does not need to be amended and the same terms apply. The parties further agree that the waiver of trial by jury is a material inducement for Creditor to extend credit to Obligor. A facsimile or copy of the application shall be enforceable as any original. Obligor undersigned agrees to the following:

Terms are Net 30 if approved. ● No Additional Credit extended to past due accounts. ● Invoices & Statements are sent via email. ● 18% finance charge on invoices over 45 days.

In consideration of credit being extended to the above company; I the undersigned, personally and jointly guarantee payment in accordance with the above terms and conditions.

Print Name: _____ Officer Signature: X _____

Date: _____

Return Application to:
natalie@greendynamix.com

Green Dynamix p: 386-754-6901
P.O. Box 215, Lake City, FL 32056