



REEVES FLORAL PRODUCTS, INC.
CUSTOMER ACCOUNT APPLICATION

PLEASE INDICATE PREFERRED SHOPPING LOCATION:

- WOODSTOCK: TELEPHONE 770-924-5230 FAX: 770-924-5238
GAINESVILLE: TELEPHONE 770-534-3157 FAX: 770-534-3157

Business Name: \_\_\_\_\_

Owner's Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Owner's Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Work Phone: (\_\_\_\_) \_\_\_\_\_ Cell Phone: (\_\_\_\_) \_\_\_\_\_

Home Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_

Driver's License No\*: \_\_\_\_\_ E-mail: \_\_\_\_\_

\*(Must provide for check processing. A \$25.00 service fee will apply to any returned checks.)

Do you collect sales taxes for the State/City/Etc.: Yes: \_\_\_\_\_ No: \_\_\_\_\_

Corporation: \_\_\_ Partnership: \_\_\_ Proprietorship: \_\_\_ Date Business Started: \_\_\_/\_\_\_/\_\_\_\_\_

Type of Business: Retail \_\_\_\_\_ Other: \_\_\_\_\_

What does your company do? \_\_\_\_\_

How do you plan on using our product? \_\_\_\_\_

If you have a different delivery address than your address listed above, please complete the following:

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

\*\*\*\*\*

Note: We require a signed Sales and Use Tax Certificate on file before an account can be opened with a tax-exempt status. Certain items such as scissors, staple gun, staples, tape, order forms, pick machine and other merchandise purchased for your in-house use are subject to sale tax.

Sales & Use Tax Certificate #: \_\_\_\_\_ State: \_\_\_\_\_

Resale\*: Yes \_\_\_\_\_ No \_\_\_\_\_

(\*if "no", will you be using this merchandise for display only? Yes \_\_\_\_\_ No \_\_\_\_\_)

\*\*\*\*\*

If others are authorized to purchase on your account, please list their names. Note – we reserve the right to limit the number of purchasers on any one account.

---

---

All accounts are COD. If payment is not made at time of sale, all amounts due will default to primary account holder. That payment, if not received within ten days after the sale, will incur finance charges at 2% each month it remains past due.

Any account that goes past 90 days will be subject to collection. If account is deferred to collections, then all communication will go through the primary account holder.

Customer agrees to pay all collection fees that will occur if account is left unresolved.

Owner's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Owner's Name: \_\_\_\_\_