



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

****Reeves is wholesale to the floral trade only. We must have a copy of your State Sales & Use Tax Certificate and/or Federal EIN Letter to set up an account****

Business Name: _____

Owner's Name: _____

Business Address: _____

City: _____ State: _____ Zip: _____

Owner's Address: _____

City: _____ State: _____ Zip: _____

Work Phone: (_____) _____ Cell Phone: (_____) _____

Driver's License No*: _____ E-mail: _____

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

Website: _____ Social Media Handle: _____

(Must be able to verify use of product)

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.

Sales & Use Tax Certificate #: _____ State: _____

Resale*: Yes ____ No ____

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

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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 APPROVED BUYERS MUST MAKE PURCHASES FOR THE COMPANY'S BUSINESS USE.
PERSONAL PURCHASES BY ANYONE OTHER THAN THE OWNER ARE STRICTLY PROHIBITED. ***

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. I hereby assume personal responsibility for all debts incurred and due to Reeves Floral Products by my company named herein.

Owner's Signature: _____ Date: _____

Print Owner's Name: _____