

TERMS AND CONDITIONS

Cash, unless credit is previously approved. New accounts must complete a credit application and furnish four trade references and bank information. All credit applications will be promptly considered. Please allow 30 days for processing. Established accounts are due 30 days from date of shipment. All orders are subject to availability of product at time of shipment. Overdue accounts will be charged interest at the rate of 1.5% monthly on the unpaid balance. Accounts not meeting established terms will be put on Prepayment status. Payment by credit card is accepted, and nominal service fees will apply.

PRICING

Prices currently listed supersede all prior pricing. Prices listed are for the wholesale trade only and are subject to change at any time without prior notice. All orders are FOB our nursery.

DISCOUNTS

Discounts are available for approved accounts in good standing and are based upon cumulative orders. Invoices not paid within terms are subject to loss of discount.

CLAIMS

All claims must be noted on the Bill of Lading. **Claims must be made in writing within 5 days of receipt of shipment and include pictures of the damaged material.** Any material subject to claim must be held for inspection and disposition by the seller. Claims made regarding damage in transit must be made directly to the carrier. We will be glad to assist if requested. At no time will we be responsible for any sum greater than the purchase price of the stock.

CONDITIONS OF SALE

Seller makes no warranty, expressed or implied, extending beyond the description herein, including merchantability. Liability, in all cases will not exceed purchase price of the subject plants.