

Dispatcher

(804) 639-0311

Bookkeeping

(804) 639-2030



19001 Hull Street Road, Moseley, VA, 23120

APPLICATION FOR CONTRACTORS DISCOUNT

(TO QUALIFY FOR CONTRACTORS DISCOUNT \$1500.00 WORTH OF PURCHASES IS REQUIRED PER CALENDAR YEAR, THESE ACCOUNTS WILL BE REVIEWED AND WE RESERVE THE RIGHT TO SUSPEND YOUR CONTRACTORS DISCOUNT AND ADJUST INVOICES TO REGULAR RETAIL RATES SHOULD REQUIREMENTS NOT BE MET).

DATE: _____ E-MAIL ADDRESS: _____

COMPANY NAME: _____

OFFICER/OWNER'S NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

BUSINESS TELEPHONE: _____ FAX NO: _____

WHAT TYPE OF BUSINESS: _____

BUSINESS LICENSE NUMBER: _____ ESTABLISHED: _____

(Attach copy if license is required by county)

FED ID NUMBER/SOCIAL SECURITY NUMBER: _____

TAX EXEMPT NUMBER(if applicable): _____

(Enclose a copy of tax-exempt form)

BUYERS WHO WILL BE AUTHORIZED TO USE THIS ACCOUNT:

PLEASE PRINT NAMES OF AUTHORIZED PERSONELL : _____

Authorized Signature

Telephone Number (to be reached)

*****OFFICE USE*****

Approved By _____ Date of Approval _____



19001 Hull Street Road, Moseley, Virginia 23120

Main Office: 804-639-0311

Welcome to Yard Works Family of Contractor Accounts!

Our company contractors discount policies are as follows:

1. To maintain your contractors discount status, it is necessary for you to purchase \$1500.00 worth of product per calendar year. These accounts will be reviewed yearly and any account not reaching their obligation will be suspended. You may have your account evaluated at any time during the following year and have your discount privileges resumed, from the time of qualification, in the event your business needs change.
2. We ask our customers to please use their Customer Acct No. when making purchases or referring to their accounts. This assists us in assuring that your account is given proper credit for purchases during the calendar year, otherwise your purchases could go to a general account and not be accounted for.
3. Any returned checks will be charged \$50.00 plus bank fees. Any returned check not taken care of within 5 days will be turned over for collections. All collections fees will be the responsibility of the customer and will be in the court of the appropriate county.
4. We reserve the right on any account that goes to collections, or that is suspended, to adjust your past due invoices to regular retail rate.
5. Any charge account that has had no activity for 2 years will forfeit their discount and customer will need to resubmit application.
6. Your contractors discount will not be honored to your customers calling in to set up a delivery. You (the contractor) will have to place all orders.

For your convenience, Yard Works accepts Visa, Master Card, Discover, and American Express for purchases and payments.

Please note that for **Deliveries** Yard Works is not responsible for damages incurred to driveways, property, etc. once delivery trucks leaves the state-maintained road. The customer, hereby, agrees to pay for all wrecker fees, and to accept responsibility for damages to property and or vehicle.

We'd like to take this opportunity to thank you for considering us for your business needs, and we look forward to doing business with you.

Please sign the document to indicate the information above has been read and is understood.

Sincerely,

YARD WORKS, LLC.

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