



# Len Busch Roses

## Terms and Conditions of Sale

### **CREDIT TERMS:**

Invoices not paid within terms will result in the requirement of prepayment for orders. If the account continues in a delinquent status, the account will be placed on hold and may be referred to collections. Customer agrees to pay all collections, and legal fees, associated with the collections process.

Accounts that reach the set credit limit will be required to make a payment that will result in available credit before additional orders are shipped on terms. Terms are subject to change based on payment history.

### **INTEREST CHARGES:**

A 1-1/2% per month (18% APR) late charge will be added on all past due invoices and is due upon assessment.

### **STATEMENTS:**

Statements are prepared at the end of each month, detailing all open invoices, un-applied payments, and credit memos plus late charges, if any. To avoid late charges, payment must be received by the 15th of each month.

### **RETURNED PAYMENTS:**

NSF checks, or returned ACH payments, will be charged a fee of \$25.00 per check.

### **PURCHASE REQUIREMENTS:**

Must order at least \$1,200 per year. If amount is not met, the account will be made inactive.

### **REQUESTS FOR CREDIT DUE TO QUALITY:**

Request for credit, due to quality, must be supported by photos and be approved by the appropriate sales person within forty-eight hours of delivery.

### **RETURNS:**

Returns must be approved by the appropriate sales person within forty-eight hours of delivery.

### **SHIPPING CHARGES:**

Shipping charges, if applicable, will be invoiced with the shipment.

### **SALES TAX:**

Sales tax MUST be charged to accounts that have not submitted a current sales and use tax certificate. Minnesota State Department of Revenue Form ST-3 can be found on our website, or at [www.taxes.state.mn.us](http://www.taxes.state.mn.us).