



YOUR DESTINATION FOR THE WORLD'S FINEST FRESH FLOWERS AND FOLIAGE

CUSTOMER APPLICATION

Application must be completed in full before purchasing and to process all requests for credit.

Legal Business Name / Individual Applying:	Type of Business: _____	Yr. Established: _____
Address:	Phone: _____	Fax: _____
Billing Address if Different:	A/P Contact Person: _____	P.O. Required: Yes ___ No ___
City, State, Zip:	Proprietorship <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other <input type="checkbox"/> State Sales Tax Number: _____	

BUSINESS Property Owned Leased Name / Address _____

Owner / Authorized Officers	Social Security Number	Home Address	Phone
1. _____	_____	_____	() _____
2. _____	_____	_____	() _____
3. _____	_____	_____	() _____
4. _____	_____	_____	() _____

TRADE REFERENCES / CUT FLOWER SUPPLIERS – LIST CA FIRST (if any)		
Name	Address	Phone
1. _____	_____	() _____
2. _____	_____	() _____
3. _____	_____	() _____
4. _____	_____	() _____

BANK CREDIT INFORMATION	
Bank Name: _____	Officer: _____
Address: _____	Branch: _____
_____	Account #: _____

CREDIT REQUIRED Y/N _____ AMOUNT OF CREDIT REQUESTED _____

TERMS: Due 10th of Month Following Purchase. Late Fee of 2% Per Month Added to All Past Due Invoices.

I have read, understand, and accept the terms, and have provided true information to the best of my knowledge. I further authorize Mellano & Company to verify any and all references we have given that may be required to determine our credit capabilities and to request relevant information from credit reporting agencies. The information provided will be used solely for reference purposes within our credit department. I further authorize Mellano & Company to charge my Credit Card _____
 Exp. Date _____ when my account becomes delinquent.

Applicant: _____ Date: _____
 (Signature and Title of Authorized Officer/Cardholder)

Personal Guarantee: In consideration of any credit extended, I (we or either of us) will individually and / or jointly guarantee full and prompt payment of all indebtedness by: (firm name) _____ incurred for merchandise furnished by Mellano & Company plus late fees and collection costs where applicable. Such guarantee shall remain in force until its revocation is acknowledged in writing to Mellano & Company. Such revocation shall not effect indebtedness prior to receipt of written notice.

Signed _____ Date: _____

Locations

- Mellano - Los Angeles 766 Wall Street, Los Angeles, CA 90014 800-635-5266 / Fax 213-229-0149
- Mellano - San Luis Rey PO Box 100, San Luis Rey, CA 92068 800-635-5266 / Fax 760-433-6721
- Mellano - Carlsbad 5600 Avenida Encinas, Space #20, Carlsbad, CA 92008 760-929-9677 / Fax 760-929-2871
- Mellano - Las Vegas 6125 S Valley View Blvd., Ste F, Las Vegas, NV 89118 888-263-5526 / Fax 702-791-9911