



Eaton Farms

12/15 Fall Dating Program

Date_____

To our qualified customers, we are pleased to be able to offer an alternative to our standard Net 30 Day terms for your summer and fall purchases. We can now make available the special terms of **Net Due 12/15** on all your summer and fall invoices.

Prepared By_____

Customer Name_____

Buyer_____

Accounts Payable_____

The company listed above has requested all summer and fall season invoices to carry the terms of "Net Due 12/15" with the following conditions:

- This agreement is good for one season only and must be renewed annually.
- **These terms will apply to invoices dated June 1st thru November 31st. Invoices dated December 1st or later will revert to our standard Net 30 Day terms.**
- Earned Preferred Customer Discounts still apply and will be conditional to on time payment.
- Terms will appear on your paperwork as - example "7% Net 12/15"
- Once special terms have been approved, you will receive a confirming letter which will need to be signed and returned.
- All payments must be made in the form of a company check, we are unable to accept credit card payments.
- **Payment due date is 12/15 (checks must arrive at Eaton Farms by 12/15) – NO exceptions. Invoices that are paid past the due date will NOT be eligible for any discount.**

Customer Signature: _____ Date: _____

Salesman Signature: _____ Date: _____

Office Use Only

Approved____ Declined____ Date_____

By_____

