



Spring 2011

Eaton Farms

6/15 Spring 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 spring purchases. We can now make available the special terms of **Net Due 6/15** on all your spring season invoices.

Prepared By _____

Customer Name _____

Buyer _____

Accounts Payable _____

The company listed above has requested all spring season invoices to carry the terms of "Net Due 6/15" with the following conditions:

- This agreement is good for one season only and must be renewed annually.
- **These terms will apply to invoices dated February 1st thru May 31st. Invoices dated June 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 6/15"
- 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 6/15 (checks must arrive at Eaton Farms by 6/15) – 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 _____

