



CORPORATE PROGRAM APPLICATION FORM

When you have completed this form, Please fax it to 604.685.3502.

BUSINESS INFORMATION

Company Name _____
Address _____
City/State/Zip _____
Website (if applicable) _____

GET FRESH USE ONLY

Select One: Corporation Partnership

Primary Customer Contact _____
Title _____
Telephone _____

Secondary Contact _____
Title _____
Telephone _____

BILLING INFORMATION

Company Name _____
Company Telephone: _____
Address _____
City/State/Zip _____
Accounts Payable Contact _____
Telephone _____

BANK REFERENCE

Credit Card Number (if applicable) _____
Circle One: Visa MasterCard Amex
Expiration Date _____
Applicant's Name (please print) _____
Title _____
Applicant's Signature _____ Date _____

I have read and understand the terms of this application and notice.

An Get Fresh Order Form must be filled out and accompany this Corporate Purchase Program Agreement.

NOTICE OF CUSTOMER TERMS

Questions please call (604) 685-3500

This Notice (“Notice”) confirms our understanding that (“Customer”) has ordered flowers (“Product”) for a corporate purchase program from Get Fresh Flowers Inc. (“Get Fresh”).

1. Product Orders: Get Fresh Flowers shall make commercially reasonable efforts to deliver Product by the agreed upon Delivery Date. Product will arrive via agreed upon transport to address specified by Customer.

2. Payment Terms: Customer agrees to pay Get Fresh Flowers for all Products delivered to customer. The parties agree that Customer’s failure to take possession of the Product, by canceling any or all of the order, or by refusal of any shipment at store level, will not affect Customer’s obligation to make payment for all Product. Get Fresh Flowers shall invoice Customer upon delivery of the Product. Terms for payment of Product are net thirty-30 calendar days from date of delivery of the Product. If Get Fresh Flowers believes in good faith that Customer’s ability to make any payment required hereunder is or may be impaired, Get Fresh Flowers may cancel Customer account and Customer shall remain liable to pay for any Product previously delivered.

3. Delivery: If Customer requests that Get Fresh Flowers submit proof of delivery before payment of invoice, Customer will accept as proof of delivery third-party carrier tracking information indicating delivery was made to the designated location. The parties acknowledge that Products will be deemed accepted upon delivery and that a Customer signature is not required for delivery to be deemed complete.

4. Disclaimer of Warranty: Except for our program on product quality, Get Fresh Flowers makes no warranties, statutory, express or implied, with respect to products supplied under this Notice and disclaims all other warranties including the warranties of merchantability and fitness for a particular purpose.

5. Unforeseeable Events: Get Fresh Flowers shall not be in default or liable for any delay or failure of compliance with the Notice due to an act of nature, public enemy, strike, riots, fires, explosions, acts of God, war, terrorism, governmental action or other cause if such act or other cause is beyond the reasonable control of Get Fresh Flowers.

6. Term: This Notice and the rights and obligations hereunder shall remain in effect and in force unless terminated by either Party. If Customer fails to purchase product within a thirteen-month period, this Notice will terminate. Upon expiration or termination of this Notice Get Fresh Flowers’ rights to payment and Sections 1-6, shall survive termination.