



The staff at Premier Plant Solutions would like to thank you for partnering with our business. Please note the terms, returns, and warranty information below.

Terms and Condition of Sale

Terms are Net 30 on approval of credit application. All new accounts are to be paid for at the time of purchase by cash, check or credit card until the credit application is approved. Past due accounts will be assessed a 1.5% service charge per month. Accounts over 30 days may revert automatically to payment by cash, check or credit card at the time of purchase.

Returns of plant material will be considered within 24 hours of original purchase date for that specific material. Absolutely no returns will be accepted on any Buxus varieties due to potential Boxwood Blight contamination. Boxwood Blight spores can be transferred via water, other plant material, and vehicles, therefore we must be extremely cautious of the risks associated with returns of any plant material. Returns will also not be accepted on any annual crops. Additionally, approval of returned material is subject to proper hydration of the material and physical condition including, but not limited to: broken branching, scarified roots, damaged foliage, wind burn, or root ball damage. Approval of all returns is at the discretion of the store manager and may be assessed up to a 30% restock charge.

Plant material that is tagged will be held for 5 business days until an official order is placed. Once the order is placed, nursery stock that is not picked up within 5 business days after the scheduled pickup date will be either returned to stock or subject to a holding fee at the discretion of the store manager.

Warranty

Nursery stock from Premier Plant Solutions has been inspected by the Ohio Department of Agriculture and is certified to be healthy and true to name. Premier Plant Solutions will under no circumstance be liable for any loss, damage or expense directly or indirectly related to its products after the product leaves our facility.

Customer Name: _____

Customer Signature: _____

Date Signed: _____