



PREMIER PARTNER 0% FINANCE PROGRAM

Dealer Name: _____ Telephone: _____

Print Grower's Name: _____

Grower's Address: _____

Grower's Phone Number: _____

Grower's Bank Name & Contact: _____

Step 1. Grower will need to contact bank/establish a loan with bank prior to using 0% Financing.

Step 2. Enter Purchase/Invoice Information Below (including variety, quantity, unit price, & total price):

| Variety | Quantity | Unit Price | Total Price |
|---------|----------|--------------|-------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TOTAL | \$ |

Step 3. Enter total purchase amount from Step 2: \$ _____
(this amount will be credited to the Dealer Account)

Step 4. Check program box and multiply discount by dollar amount in Step 3.
(this amount must be credited to the grower on the dealer's invoice to grower)

| CHOOSE PROGRAM | PROGRAMS | APPLICATION DATES | PAYMENT TERMS | DISCOUNT TO APPLY |
|--------------------------|---|--|---------------------------|-------------------|
| <input type="checkbox"/> | 0% Interest plus 5% Cash Discount | September 1, 2021 – January 31, 2022 | Due in full March 2023 | X 5% = \$ _____ |

Step 5. Total amount that should be charged to grower's Premier Partner Finance Account:
(Step 3 – Step 4) = \$ _____

Step 6. Fax or email a scanned copy of this sheet to Thunder Seed: Fax 218-422-9014 **OR** Scan and email to: alicia.narum@thunderseed.com and crystal.adams@thunderseed.com

Grower Signature

Date