



WE'RE GROWING FOR YOU

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DATE

CUSTOMER NAME

Attn: CUSTOMER CONTACT NAME

STREET ADDRESS

STATE, CITY ZIP

Dear Mr./Ms. CUSTOMER CONTACT NAME,

The Perennial Farm specializes in custom grow contract orders. A Perennial Farm Contract Grow Program allows you to select the plants you need and have them grown and delivered when you need them. Growing many varieties of quality perennials requires trained staff and specialized propagation techniques. Our staff members have many years of experience and training to handle this job. Our greenhouses are equipped with modern heating, ventilation, irrigation and mist systems. Contract grown plants save time and money. With The Perennial Farm, you will get consistent quality to ensure smooth and stress free planting. We will grow the exact amount of plants for you, and at a great price.

We can contract grow a large variety of plant material in different container sizes, given sufficient notice. Plants grown on a custom grow contract basis require a 40% non-refundable deposit at the time the order is placed. Your deposit will be \$AMOUNT. It may be in the form of a check, money order or credit card. The deposit will be applied to the final shipment. Pricing is net with no additional discounts available. Contract grown plants will be held for up to (14) days after the agreed to delivery date.\* Unfortunately, we do not have the storage space to hold material beyond (14) days.

**\*After that time, all plant material reverts to the property of The Perennial Farm and we will attempt to resell it. The initial non-refundable deposit is forfeited. If plant material is again requested beyond agreed to contract, plant material will need to be re-quoted and a new deposit will be required.**

Upon receipt of a signed contract and deposit, **we will reconfirm the order, pricing and delivery in a revised final acknowledgement.** Requested quantities may have to be adjusted up or down to accommodate available plug tray quantity sizes. No work will begin on your custom grow until the deposit and signed contract are received.

Delivery Date: \_\_\_\_\_ **Contract Voided and Deposit Forfeited if not shipped by:** \_\_\_\_\_

SI Number: ORDER NUMBER

Required Deposit: \$AMOUNT

Signed Contract and Deposit Due: \_\_\_\_\_

Customer Approval: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

**\*Does not include plug material. Plug material must be taken by contract date. No Exceptions**