

BGC GROWERS
4933 W County Line Rd
Brown Deer, WI 53223

Customer Contact Form

Company Name: _____

Address: _____

Type of Bussiness _____

Buyer Name: _____

Buyer Email: _____

Buyer Phone: _____

- All invoices are due and payable net 30 days. Failure to pay within these terms will potentially interrupt your open account privileges with our company and any pending shipments. If credit is not established terms are credit card or C.O.D.
- Invoices not paid within 30 days shall accrue interest at the rate of 1.5% per month, until paid in full.
- CREDIT/RETURN POLICY We take great pride in providing you the highest quality product. In the event an issue arises that product is not of good quality, damaged, or missing. In order for us to process any request for credit please make claim within 24 hours of you receiving your product.