



# GREER BRAND INDUSTRIES INC.

LANDSCAPING & TREE SERVICE  
6290 Lardon Rd. N.E. • Salem, Oregon 97305

PHONE: (503) 362-3748 • FAX: (503) 581-3829

*Quality at an Affordable Price  
Experienced Since 1946*

\$500,000 Liability Ins.  
\$500,000 Property Damage  
LCB #11726, #9315  
CCB #243615

Date	Estimate Made By	Job Address	Cross Street
Name			
Billing Address			Zip
Phone: Residence	Business	Cell	Fax
Email:	Customer ID#	Preferred Customer #	

## SERVICE REQUESTED



PREFERRED CUSTOMER PRICE  
\$

International Society  
of Arboriculture



Estimated Price \$ \_\_\_\_\_

Estimated price good for 30 days.

ESTIMATED PRICE INCLUDES ONLY THOSE ITEMS SPECIFIED ABOVE

Some items may be subcontracted.

*Foreman will collect full balance due, upon substantial completion of job.*

**I have read the separate addendum on the reverse side of this document. I understand that it is made a part hereof for all purposes.**

**I accept all items, prices and addendum provisions. I hereby authorize performance of all work specified above.**

AUTO PAY



Date \_\_\_\_\_

OWN/OWNER'S AGENT SIGNATURE CONSTITUTES A LEGAL DOCUMENT

## ADDENDUM

GREER shall not be liable to OWNER, or any other person for any loss or damage to person or property resulting from any hazardous condition existing upon the real property.

Prior to commencement of work, OWNER or OWNER's Agent shall identify and locate with sufficient markers, all possible hazards, utilities, objects, structures or improvements on or under the surface of the property. OWNER/OWNER'S Agent hereby agrees to indemnify and hold harmless GREER from any and all damages, claims, costs, expenses, causes of actions and demands, arising out of or incident to OWNER/OWNER'S Agent's failure to properly identify and locate any of said items or relating to injury to persons or property, including GREER Agents, employees or equipment, caused by the existence of any hazard, utilities, objects, structures or improvements.

OWNER responsible for obtaining any and all permits required to accomplish job as detailed, unless otherwise designated.

GREER stands behind the material and workmanship it provides, and warranties them as follows:

- Irrigation systems-one year on parts & labor.
- Landscaping - one year on plants and trees we provide and plant.
  - 90 days on seed and sod lawns
- Tree Service/Moving - one year on trees we provide
  - no warranty on materials we do not provide (i.e. Transplants)
  - one year on guying & cabling material and labor.
- Services not completed as specified on work order will be re-done to contract specifications. Materials provided (i.e. Lawns, plants, trees, that die within the warranty period, due to GREER Improper planting, or error) will be replaced with like material.
- GREER DOES NOT GIVE CASH REFUNDS ON WARRANTY ISSUES.
- Warranty covers initial planting of trees & plant materials.
- Warranty does not cover acts of God, adverse site conditions, and/or vandalism.
- Warranty does not cover winds in excess of factory specs on guying material.
- Warranty void if GREER Care instructions are not followed.
- Warranty void if account becomes delinquent.

Terms are payment in full, to be paid immediately upon substantial completion of work, unless other, written arrangements have been made prior to the start of the job. Account balances remaining, shall be paid in full within fifteen (15) days after the date the work is substantially complete or be considered past due. Past due accounts shall be considered delinquent, and void all warranties. Past due accounts may be assessed a late fee of \$30.00, and additional \$30.00 late fee may be assessed for each thirty (30) days the account remains unpaid.

Finance charges of 2% per month (24% per annum) may be charged on past due accounts.

If you are the OWNER / REPRESENTATIVE of the property upon which this work is to be performed, you do hereby understand and acknowledge that by ordering this work to be done, GREER has the right to place a lien on this property without further notice to you pursuant to ORS 87.010(1) in the event the amount of money due for the work is not paid in full and on time.

In any case where a portion of the work is disputed, payment in full shall be made on undisputed portions to maintain all guarantees.

In any case where-by collection procedures must be taken due to or otherwise arising from unpaid accounts, etc., all collection costs and/or attorney fees must be borne by the purchaser.

**If you're happy with our work please tell your friends, if not, tell us.**

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Initial

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Date