

Company		Client Type		County	
		<input type="checkbox"/> Recreational <input type="checkbox"/> Medical			
OLCC License Type		OLCC Licence Number		Expiration	
<input type="checkbox"/> Producer <input type="checkbox"/> Wholesaler <input type="checkbox"/> Research <input type="checkbox"/> Processor <input type="checkbox"/> Retailer <input type="checkbox"/> Laboratory					
OHA Authorization Type		OHA Authorization Number		Expiration	
<input type="checkbox"/> Producer <input type="checkbox"/> Wholesaler <input type="checkbox"/> Processor <input type="checkbox"/> Retailer					
Street		City		State	ZIP

Primary Contact		Title	
Phone	Phone 2	Email	

Primary Contact Receives
 Receive Test Results Receive Invoices

Authorized Representative 1		Title	
Phone		Email	

Authorizations
 Request Sampling Receive Test Results Receive Invoices

Authorized Representative 2		Title	
Phone		Email	

Authorizations
 Request Sampling Receive Test Results Receive Invoices

Authorized Representative 3		Title	
Phone		Email	

Authorizations
 Request Sampling Receive Test Results Receive Invoices

More Information

Signature Name		Signer Title/Position	
Signature		Date	
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Updated February 22, 2017

PRICING AND CHARGES: Prices to be charged for work performed are due at time order is placed. Cancellation of testing services when GREEN LEAF LAB (Hereafter, GLL) employee is in transit or on-site will incur an automatic fee of \$100. Cancellation of order after sampling has begun or while sample in transit will result in a cancellation fee of 50% of order. No refunds for cancellation of any part or all of order after samples have been delivered to laboratory.

DELIVERY & LIABILITY LIMITATIONS: GLL will analyze samples requested and provided by CLIENT in accordance with the procedures documented in the GLL Quality Manual (QM). GLL assumes no responsibility for the accuracy of such information and shall not be liable if reliance on such information results in incorrect conclusions or results. CLIENT shall indemnify GLL for and against all liabilities, losses, costs, damages, claims, obligations, fees and expenses, if relying on such information results in incorrect conclusions or results. Samples are retained for 15 days and then disposed of. GLL may sub-contract out CLIENT sample. Reports may be withheld from release unless payment on past & current invoices is received. GLL does not guarantee turn-around times or timeliness of results.

CONFIDENTIALITY: GLL will use its best efforts to treat all information regarding work performed for CLIENT as proprietary and confidential. CLIENT information will be released only to persons listed on the CLIENT INFORMATION FORM, unless test results have failed. Under Oregon Law, GLL is required to notify the state authority of failed test results. It is the CLIENT'S responsibility to notify GLL in writing of any changes to persons listed on CLIENT INFORMATION FORM.

LIMITATION OF LIABILITY & WARRANTY: GLL gives no warranty, express or implied, or of fitness for a particular purpose, in connection with its analytical testing, sampling, or reporting. Any liability of GLL to CLIENT or any third party shall be limited to the cost of analysis charged to CLIENT. In no event shall GLL be liable to CLIENT for any exemplary, punitive, indirect, incidental, special, or consequential (including lost expenses or profits) damages arising from or in any way connected with its performance or failure to perform under that agreement, even if the affected party has knowledge of the possibility of such damages. GLL does not guarantee turn-around times.

PAST DUE ACCOUNTS: Accounts that are past 45 days will incur a 3% charge of the invoice amount each month, until the invoice is paid in full. Client agrees to pay the interest as a services charge and all of GLL collection costs, including reasonable attorney's fees.

APPLICABLE LAW: Legal matters arising from work performed by GLL for CLIENT will be construed and interpreted in accordance with the laws for Multnomah County, in the State of Oregon.

NET 30 ACCOUNTS: Payment terms are NET 30 from the date of invoice, upon GLL approval of CLIENT's application for NET 30. If CLIENT is approved, the following terms apply: CLIENT agrees to pay a 3% interest Finance Fee if payment is not received within 45 days from the day invoice is issued. The Finance Fee will be 3% of the invoice amount each month, until the invoice is paid in full. CLIENT agrees to pay all of GLL collection costs, including reasonable attorney fees and associated costs due to late or non-payment. Notwithstanding the foregoing, GLL reserves the right to refuse service for any reason, including for the reason that CLIENT already has a Net 30 balance exceeding the amount agreed to in the Application.

Terms and Conditions are subject to change at any time without notice. Any order placed after the Terms and Conditions have changed will be subject to the new Terms and Conditions. Current Terms and Conditions can be found at www.greenleaflab.org.

Signature Name	Signer Title/Position	Company
Signature		Date
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