

MSP GROWING PROGRAM BETWEEN HORTICULTURE BUYERS AND GROWERS

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TRADER/BUYER		BETWEEN	GROWER	
NAME OF COMPANY:			NAME OF COMPANY:	
POSTAL ADDRESS:			POSTAL ADDRESS:	
PHYSICAL ADDRESS:			PHYSICAL ADDRESS:	
TELEPHONE #:			TELEPHONE #:	
CELLPHONE #:			CELLPHONE #:	
EMAIL ADDRESS:			EMAIL ADDRESS:	
CONTACT PERSON:			CONTACT PERSON:	

ESTIMATES OF QUANTITIES, PRICE AND VALUE OF HORTICULTURAL PRODUCTS TO BE SUPPLIED/PURCHASED																				
QUARTER (PERMIT PERIOD):		Month 1			Month 2			Month 3			Month 4			Month 5			Month 6			
INSERT THE APPLICABLE MONTHS		Quantity (kg)	Price /kg	Value (NS)	Quantity (kg)	Price /kg	Value (NS)	Quantity (kg)	Price /kg	Value (NS)	Quantity (kg)	Price/kg	Value (NS)	Quantity (kg)	Price/kg	Value (NS)	Quantity (kg)	Price/kg	Value (NS)	
PRODUCT TYPE	GRADE	SIZE																		
					0			0			0			0			0			0
					0			0			0			0			0			0
					0			0			0			0			0			0
					0			0			0			0			0			0
					0			0			0			0			0			0
					0			0			0			0			0			0
					0			0			0			0			0			0
					0			0			0			0			0			0
					0			0			0			0			0			0
					0			0			0			0			0			0
					0			0			0			0			0			0
					0			0			0			0			0			0
					0			0			0			0			0			0
					0			0			0			0			0			0
					0			0			0			0			0			0
					0			0			0			0			0			0
					0			0			0			0			0			0
					0			0			0			0			0			0
TOTAL				0			0			0			0			0			0	0

TRADER/BUYER (PRINT NAME):		SIGNATURE:		DATE:	
TRADER/BUYER (PRINT NAME):		SIGNATURE:		DATE:	

OFFICE USE ONLY		
APPROVED		NAME OF OFFICIAL
NOT APPROVED		SIGNATURE: _____ DATE: _____
TOTAL (TON)	0	COMMENTS:
TOTAL EST. VALUE (NS)	0.00	