

Table of Contents

Information	1	Fertilizer	215
Terms & Conditions, Credit Application		Water Soluble, Controlled Release, Plant Food	
Structures	7	Crop Protection	257
Shade Houses, Shade Curtains, Benching		Fungicides, Insecticides, Herbicides	
Coverings	43	Equipment & Supplies	347
Film Coverings, Shade Products, Ground Cover		Heating, Ventilation, Lighting, Carts, Plant Sleeves, Safety Gear, Radios, Labeling	
Irrigation	61	Seeds	401
Valves, Tubings, Sprinklers, Regulators and More		Vegetable, Herb, Packaging Options	
Containers	97	Plant Connection	409
Hanging Baskets, Plug Trays, Flats, Growing Pots		Resources to connect you with the plant material that is right for you	
Media	189	Index	413
Professional Growing Mixes, Additives, Components			



Terms and Conditions of Sale

To view the latest version of Terms and Conditions visit:
www.bfgsupply.com

TERMS

Payment terms are stated on your invoice. Discounts may be offered on certain products in certain situations and will be specified on the invoice. These discounts, if offered, are only available on invoices paid and received into the BFG office within the terms specifications via cash or check. Buyer is responsible for mail time. Post marks will not be considered. A finance charge of 2% per month (24% annually) will be assessed on invoices not paid within invoice term date. Payments received towards balance will first be applied to finance charges unless otherwise stated. BFG reserves the right to charge the maximum amount of interest allowed by law. Accounts may be placed on C.O.D. status until past due balances (including interest charges) are paid and a credit line is reestablished. In the event BFG must employ a collection agency or attorney to collect any past due account, customer shall pay any and all collection and/ or attorney fees.

PAYMENTS

VISA, MasterCard, and Discover are acceptable payments at the time of purchase. Payments made after a finalized sale that require (or per request) a change in terms will be charged a 3% convenience fee. Please call BFG Accounts Receivable department at 800-883-0234 Ext 4997. Mail payments by check to BFG Supply Co., 3874 Solutions Center, Chicago, IL 60677-3008

CREDIT APPLICATION AND TAX EXEMPT FORMS

Credit can be established by submitting a completed BFG Supply Co. credit application. Allow three to four weeks for complete processing. In addition, a tax exempt form for your state must be on file with BFG Supply Co. or taxes will be charged on all purchases. The credit application must be completed in its entirety to avoid processing delays (credit application is included in this catalog for your convenience). Failure to provide all information will result in declining the application.

INVOICES/STATEMENTS

Product will be invoiced on the date product is shipped from BFG or when delivery information is received from a manufacturer shipping direct. Monthly account statements are sent at the beginning of each month. Statements are reminders of open invoices. It does not grant an additional amount of time to remit payment. Please follow the terms indicated on your individual invoice. Copies of invoices can be located at www.bfgsupply.com or contact the Credit Dept at 800-883-0234 Ext 4997. All of these documents may be mailed, faxed, or e-mailed. Please contact the Credit Dept with your choice preference.

RETURNS

Our merchandise is sold on an outright sale basis and is not subject to return unless mis-shipped, damaged or defective. Any shipments refused for reasons other than freight damage will be subject to freight charges both ways as well as a restocking charge. If merchandise is mis-shipped, please contact our office for return authorization. We will arrange return transport and credit.

DAMAGE/SHORTAGE/DEFECTIVE ITEMS CLAIMS

Damage in shipment claims on items shipped via Fed-Ex/UPS/etc., must be made within one (1) business day (24 hours) of receipt of the merchandise. All claims for shortages and defective items must be reported to us within one (1) business day (24 hours) of delivery. All claims regarding billing errors, (pricing, terms, etc.) must be reported to BFG Supply or our representative within 30 days of delivery. Immediately upon receipt of truck shipments, examine the shipment carefully before signing the freight bill. If damage or shortage is evident, do not accept shipment without notation on the freight bill by the driver. Failure to do so may prevent you from filing a claim with the carrier. If you need assistance regarding damage claims, please contact your nearest BFG service location. A photograph of damaged product needs to be included with any damage claim. Merchandise found to be defective will be picked up (or field destroyed if you are advised to do so) and full credit will be issued provided the merchandise does not look like it has been abused or misused and is in accordance with the manufacturer's warranty policy. BFG Supply is not liable for damages, injuries or loss of revenue as a result of a manufacturer's defective item.

DELIVERIES

BFG delivers to customers in designated delivery areas according to an established daily routing schedule. Although we do our best to run the same routes on the same days each week, unavoidable circumstances

may arise which prevent us from adhering to our normal schedule. Please note that we will do our best to make sure you receive the product you need when you need it. BFG delivery charges vary by location. Please contact your local BFG service center for pricing. Or ask your Sales Representative or Customer Service Rep for current delivery charges. Backorders may be subject to delivery charge. Delivery on BFG Truck is subject to the equipment available at the BFG Service Center and the ease of access to the destination. Please contact your delivering service center for details.

Some orders may be shipped via Fed-Ex/UPS/ Etc. at the buyer's expense and are subject to an additional order handling charge. Deliveries outside of our designated area may not ship via BFG and additional freight charges may apply. Please check with the local BFG location for complete details. Please note: all flower and vegetable seed for plant growers are shipped from our Harrisonburg Facility.

No orders may be shipped via UPS for a C.O.D. purchase. These orders must be prepaid. Advanced payment arrangements must be made with your local BFG Service Center for all BFG truck deliveries. BFG drivers do not carry cash.

Important: All orders for delivery via BFG tractor-trailer must be phoned or faxed in at least 48 hours prior to your scheduled delivery day. BFG will accept "add-on" orders before 10:00 a.m. on the business day prior to your scheduled delivery day, but cannot guarantee that they will fit on the trailer. It is necessary that the customer has appropriate personnel present to assist our drivers in unloading.

WILL CALLS

Customers who wish to pick up merchandise from our warehouses are most welcome to do so. However, merchandise is not available in all locations; please call to verify if item is stocked. To help expedite your order, please call your order in ahead. Orders for pick up in the morning should be called into the office by 5:00 p.m. the day before. You may pick up items 8 am-11:45 am and 1 pm-4:45 pm.

RECOMMENDATIONS

All recommendations made by BFG are compiled from recognized horticultural sources. We are not responsible for damage or failure due to any recommendations given by BFG Supply Co. or its personnel.

NOTICE TO PURCHASER

Seller's and manufacturers' only obligations shall be to replace such quantity of product proved to be defective. Before using, users shall determine the suitability of the product for their intended use, and users assume all risk and liability whatsoever in connection therewith.

WARRANTIES

All warranties shall be the responsibility of the manufacturer and subject to terms stated in such warranties supplied to the purchaser by the manufacturer. Seller makes no other warranty of any kind, expressed or implied, including any warranty of fitness of the product for any particular purpose even if that purpose is known to the Seller. Credits are limited to the amount of the original sale. Because of varied interpretations of standards at the local level, Seller cannot warrant that the product meets the requirements of the Occupational Safety and Health Act, or of any local acts or codes that may apply. In the event of litigation through the courts arising from any purchase, the Buyer consents to and submits to the jurisdiction and venue of the courts of Geauga County, Ohio. Mail, phone, and internet orders accepted are subject to these terms and the Buyer in acceptance of the shipment agrees to these terms.

BFG Supply warrants to the extent of the purchase price that seeds or bulbs sold are as described on the container, within subject to the limitation of liability herein set forth, we warrant that at the time of delivery the seeds or bulbs sold are as described on the container, within recognized tolerances. Seller gives no other or further warranty, expressed or implied.

Note: Every effort has been made to provide current, accurate product information. Product guides/catalogs are intended to represent the many products offered by BFG Supply Co. Call your servicing BFG warehouse for updated product information or if you don't see a product or size you need. Chances are we can help you. Here are three points to keep in mind as you prepare to place your order:

1. Order early because stock availability of some items is unpredictable.
2. Prices included in this product guide are intended as guidelines only.
3. Prices may change without notice.



ACCOUNT APPLICATION

OFFICE USE ONLY

ACCOUNT #	SALES REPRESENTATIVE	APPROVED CREDIT LIMIT
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COMPANY INFORMATION

COMPLETE LEGAL NAME		DBA / PARENT COMPANY (IF DIVISION OF OR OWNED BY ANOTHER COMPANY)	
BILLING ADDRESS		CITY	STATE ZIP
SHIPPING ADDRESS		CITY	STATE ZIP
COUNTY	BUSINESS PHONE#	BUSINESS FAX#	E-MAIL ADDRESS
STORE HOURS		RECEIVING HOURS	RECEIVING CONTACT
TYPE OF BUSINESS: <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> Other		STATE OF INCORPORATION	FEDERAL ID#
BUSINESS EST. DATE	YEARS UNDER CURRENT OWNER	DO YOU OWN THIS BUSINESS PROPERTY? IF NOT, WHO DOES?	TAX EXEMPT? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, PLEASE ATTACH CERTIFICATE.
TYPE OF BUSINESS: PLEASE CHECK ALL THAT APPLY OPEN: <input type="checkbox"/> ALL YEAR <input type="checkbox"/> SEASONAL <input type="checkbox"/> OTHER (Please explain) _____ <input type="checkbox"/> Grower/Nursery/Farm <input type="checkbox"/> Retail/Garden Center <input type="checkbox"/> Landscaping <input type="checkbox"/> Hydroponics <input type="checkbox"/> Education/Institution <input type="checkbox"/> Municipality			
Order Preferences:			
Backorders OK? <input type="checkbox"/> Yes <input type="checkbox"/> No	Substitutions OK? <input type="checkbox"/> Yes <input type="checkbox"/> No	P.O. Required? <input type="checkbox"/> Yes <input type="checkbox"/> No	Pricing on Pick Tickets? <input type="checkbox"/> Yes <input type="checkbox"/> No
Lift Gate Required? <input type="checkbox"/> Yes <input type="checkbox"/> No	Fork Lift Available? <input type="checkbox"/> Yes <input type="checkbox"/> No	Loading Dock? <input type="checkbox"/> Yes <input type="checkbox"/> No	Appointment Needed? <input type="checkbox"/> Yes <input type="checkbox"/> No

OWNERS/OFFICERS/PARTNER INFORMATION (NOTE: Copy of Driver's License is required for Sole Proprietor or Individual Applying for Credit)

NAME #1	Title	NAME #2	Title
SSN#	% OWNED	SSN#	% OWNED
MOBILE	ALT. PHONE #	MOBILE	ALT. PHONE #
ADDRESS (if different from above)		ADDRESS (if different from above)	
CITY	STATE ZIP	CITY	STATE ZIP

DOCUMENT PREFERENCES - please choose how you would like the following documents to be delivered to you

ACKNOWLEDGMENTS	<input type="checkbox"/> E-MAIL:	<input type="checkbox"/> FAX:	<input type="checkbox"/> U.S. MAIL:
INVOICE/CREDITS	<input type="checkbox"/> E-MAIL:	<input type="checkbox"/> FAX:	<input type="checkbox"/> U.S. MAIL:
STATEMENTS	<input type="checkbox"/> E-MAIL:	<input type="checkbox"/> FAX:	<input type="checkbox"/> U.S. MAIL:

WOULD YOU LIKE TO APPLY FOR A LINE OF CREDIT WITH BFG SUPPLY?

YES - If YES, please complete reference section NO - I WANT TO PREPAY FOR MY ORDERS (If NO, you do not have to complete the references)

BUSINESS CHECKING ACCOUNT REFERENCES

BANK NAME	ACCOUNT NUMBER	CONTACT PERSON	BANK PHONE NUMBER
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BUSINESS TRADE REFERENCES (include horticulture companies, if possible)

COMPANY NAME	ACCOUNT #	TELEPHONE #	FAX #

CREDIT LINE DESIRED: \$

WE OFFER FINANCING PROGRAMS FOR EQUIPMENT AND GREENHOUSES WITH SEASONAL PAYMENTS AND TERMS FROM 24 TO 60 MONTHS - WOULD YOU LIKE US TO APPROVE YOU FOR FUTURE EQUIPMENT AND GREENHOUSE PURCHASES THROUGH PINNACLE CAPITAL, LLC? Yes No

BFG SUPPLY CO. - ACCOUNT APPLICATION, PAGE 2

IF YOU ARE APPLYING FOR CREDIT, PLEASE RETURN BOTH PAGES OF CREDIT APPLICATION

-- SEE PAGE 2 --

AGREEMENT ON TERMS AND CONDITIONS OF SALE AND AUTHORIZATION TO RELEASE INFORMATION (MUST BE SIGNED)

DECLARATION OF APPLICANT

Scope of Credit Application. Applicant has requested credit from BFG Supply Co., LLC (referred to herein as "BFG Supply Co."). Applicant agrees that the terms of this Credit Application shall apply to its dealings with any of the aforementioned entities. Whenever "BFG Supply Co." or "Secured Party" are used throughout this Application, such terms shall include both of the entities identified above and either of the entities identified above shall be entitled to rights, interests, and remedies set forth in this Credit Application.

Release of Credit Information. The signing of this application authorizes BFG Supply Co. to perform credit investigation(s) of the Applicant. Applicant authorizes any references to release information necessary for BFG Supply Co. to make an informed credit decision. BFG Supply Co. is authorized to make all inquiries deemed necessary to determine the credit worthiness of Applicant including with any third parties with which the Applicant has or is conducting business and any additional third parties that BFG Supply Co. deems relevant. BFG Supply Co. is hereby authorized to answer questions about its credit experience with Applicant and to provide information regarding its credit experience with Applicant. If the undersigned individual is not the Applicant, but an authorized representative of Applicant, then the undersigned individual recognizes that his or her individual credit history may be a factor in the evaluation of the credit history of Applicant and hereby authorizes BFG Supply Co., to perform the necessary credit investigation and make all inquiries deemed necessary to determine the creditworthiness of the undersigned individual.

Grant of Security Interest. Grant of Security Interest. To secure payment and performance of all obligations, now existing or hereinafter arising, Applicant hereby grants Secured Party, a continuing security interest in all inventory, equipment, and goods manufactured by, supplied, or distributed by Secured Party, whenever sold, consigned, leased, rented or delivered, directly or indirectly (including via retail establishments/stores), to or for the benefit of Applicant by Secured Party, including but not limited to greenhouses and/or nursery supplies, soils, fertilizers, chemicals, and containers, polycarbonate materials, bamboo materials, and seeds, wherever located, now owned and hereafter acquired, including but not limited to all Secured Party, brand products and any replacement products, parts, accessories and supplies including repossessions and returns, all proceeds from the sale, lease or rental thereof and all existing or subsequently arising accounts and accounts receivable and supporting obligations which may from time to time hereafter come into existence during the time any obligations to Secured Party, remain outstanding (the "Collateral"). Applicant agrees to execute and deliver to Secured Party, upon request, such instruments and assurances as Secured Party deems necessary or desirable to establish, confirm and maintain perfection of Secured Party's rights and interest in the Collateral. In connection with the security interest granted by Applicant, Secured Party may file and/or record any financing statements and/or fixture filings deemed necessary by Secured Party to protect its rights and interests in the Collateral. Applicant hereby authorizes Secured Party to file all financing, continuation and amendment statements and such other documents as Secured Party deems necessary or desirable to protect its right, title and interest in the Collateral. In addition, Applicant hereby ratifies its authorization for Secured Party to have filed in any jurisdiction any financing statements or amendments thereto if filed prior to the date hereof. Applicant authorizes Secured Party to file a Uniform Commercial Code (the "UCC") Financing Statements in the filing office of any jurisdiction(s) Secured Party deems to be appropriate pursuant to the UCC. Debtor waives its right to receive a verification statement evidencing the registration of a UCC/PPSA Financing Statement or UCC/PPSA Change Statement.

Covenants of Applicant. Applicant will maintain the Collateral in original condition but for the ordinary wear and tear and will insure the Collateral against all expected risks. Applicant will not subject the Collateral to any adverse encumbrance or lien, or sale or other transfer other than as approved in writing by BFG Supply Company, LLC. Applicant will not locate the Collateral at any location other than as known to BFG Supply Co. Applicant will promptly advise BFG Supply Co. of any change of Applicant's name or business nature, location, and business openings and closings.

Events of Default. The following constitute Applicant defaults: (i) non-payment in timely fashion of Applicant's indebtedness to BFG Supply Co. (ii) bankruptcy, insolvency or assignment for the benefit of creditors or (iii) misrepresentation or breach in respect of any provision of this or any agreement between BFG Supply Co. and Applicant. In the event of default, BFG Supply Co. may declare all unpaid balances due and payable and/or may require Applicant to assemble the Collateral and make it available to allow BFG Supply Co. to take possession or dispose of the Collateral. Applicant further agrees to pay all reasonable attorneys' fees and all other costs and expenses incurred by BFG Supply Co., in the collection of any obligation of Applicant under this Credit Agreement or related to any amounts that are or become due from Applicant to BFG Supply Co. In the event of default, BFG Supply may remove Applicant's credit limit with no requirement for written notice to Applicant of the same. The Applicant agrees that any statute of limitations related to pursuing any claims against the Applicant or any obligors on any debt incurred under this Credit Application, shall be "tolled", postponed, extended, and delayed such that the same begin to run for the date of the last payment made on any indebtedness owed under the Credit Application.

Miscellaneous. The information contained herein is submitted by Applicant for the purpose of obtaining credit. Applicant expressly agrees to make payment in full to BFG Supply Co. for any purchases made from BFG Supply Co. in accordance with the terms of all invoice(s) issued by BFG Supply Co. Should Applicant default in any such payment, Applicant expressly agrees to pay a late charge on any amounts in default of 2% per month (annual rate 24%), and, all amounts owed to BFG Supply Co. by Applicant may, at the option of BFG Supply Co., become immediately due and payable. The terms and conditions of sale are subject to and will be construed in accordance the terms and conditions of sale in effect for BFG Supply Co. and with the laws of the State of Ohio. The latest version of Terms and Conditions is listed at www.bfgsupply.com. The parties hereto hereby agree that any such litigation between them may be filed, tried and litigated in a federal or state court located in the State of Ohio or the State of Indiana. In connection with the foregoing, the parties hereto irrevocably consent to the jurisdiction and venue of such courts and expressly waive any claims or defenses of lack of jurisdiction of or proper venue by such court. This Agreement and any purchase orders between the parties constitute the entire agreement of the parties hereto with respect to the subject matter hereof and shall be deemed to supersede all prior and contemporaneous agreements, representations, and understandings, whether written or oral.

Severability. This Agreement is intended to be in compliance with all laws and regulations. In the event that any one or more of the provisions or terms contained in this Agreement should be adjudged to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions and terms contained in this Agreement shall not in any way be affected or impaired thereby, and shall be otherwise valid, legal and enforceable.

IF AN INDIVIDUAL for unincorporated entity: _____
(Name as appears on driver's license) Signature Printed Name Date

IF ON BEHALF of an INCORPORATED entity: _____
(By an legally authorized officer or owner) Signature Printed Name Title Date

GUARANTY

In consideration of credit being extended by BFG Supply Co. to the Applicant identified above, whether Applicant be an individual or individuals, a proprietorship, a partnership, a corporation, or other entity, the undersigned guarantor or guarantors (collectively, the "Guarantors") each hereby (jointly and severally if more than one) unconditionally guarantee to BFG Supply Co. the faithful payment, when due, of all obligations of the Applicant to BFG Supply Co. together with all fees and expenses incurred in a suit to enforce this Guaranty. The Guarantors each hereby expressly waive (i) all notice of acceptance of this guaranty, (ii) all notice of extensions of credit to Applicant, (iii) presentment and demand for payment, (iv) protest and notice to the Guarantors of dishonor or default by Applicant, and (v) all other notices to the Guarantors and all defenses given to sureties or guarantors at law or in equity other than payment. By signing below, the Guarantors authorize BFG Supply Co. to make all inquiries deemed necessary to determine the creditworthiness of the Guarantors. BFG Supply Co., is authorized to answer questions about its credit experience with the Guarantors and to provide information regarding its credit experience with the Guarantors. The Guarantors acknowledge that execution of this guaranty is a material part of the consideration upon which BFG Supply Co., is relying on to extend credit to the Applicant, that this guaranty is executed as an inducement to BFG Supply Co. to consummate such extension of credit, and that this Guaranty is in the Guarantors' interest and to the Guarantors' direct or indirect benefit.

IN HIS/HER INDIVIDUAL CAPACITY: _____ (Seal)
Signature Printed Name Date

IN HIS/HER INDIVIDUAL CAPACITY: _____ (Seal)
Signature Printed Name Date

Please mail, email or fax completed application and tax exempt certificate (if applicable) to:

BFG Supply Co., LLC
14500 Kinsman Road
P.O. Box 479
Burton, OH 44021

Email: credit@bfgsupply.com Fax: 800-579-0465 PHONE: (800) 883-0234 Ext. 4997

VISIT WWW.BFGSUPPLY.COM FOR A COMPLETE LIST OF TERMS AND CONDITIONS OF SALE.



ACH AUTHORIZATION FORM/CHECK BY FAX

BFG Account Name: _____

BFG Account Number: _____

Billing Address: _____

City: _____

State: _____

Zip: _____

Contact Name: _____

Contact Phone: _____

Name of Financial Institution: _____

Routing Number: _____

Amount: _____

Attach check here

(write "Fax Authorization" beneath signature)

Questions? Contact us!

Phone: 800-883-0234 ext. 4997

Email: credit@bfgsupply.com

Instructions:

- ◆ Complete check
- ◆ Sign check
- ◆ Write :“Fax Authorization” beneath signature
- ◆ Include all backup supporting where your payment should be applied
- ◆ Fax completed form and signed check to **800-579-0465**

All payments will be applied according to the documentation you provide. If no documentation is provided then payments will be applied to your finance charges and then your oldest invoice(s). This form represents the actual check. Do **NOT** mail the original check to BFG. Retain for your files.



For your current pricing and availability please scan the item using our mobile app, give us a call or visit our website at www.bfgsupply.com!

Grower Select® Wine Barrel

With a down-home, country-style feel, this wine barrel creates the perfect combination of elegance and simplicity to your outdoor or indoor living space. HDR construction for a lightweight and durable planter that will last longer than traditional wooden barrels and can withstand outdoor seasonal elements and everyday use. They also include UV protectors to increase resistance to cracking and fading. Your vibrant colored flower or vegetable arrangements will provide a pleasing pop of color in these dark, faux-wood planters.



18 INCH



Kentucky Walnut
17.7in D x 12.8in H
Max Liquid Volume: 8.5gal
STPCF023319 Min. Buy 1CS/8EA



Kentucky Walnut
17.7in D x 12.8in H
Max Liquid Volume: 8.5gal

STPCF023319 Item # Min. Buy 1CS/8EA Case Qty

BARCODE TIPS AND TRICKS

Having issues reading barcodes? Due to the large amount of products in this catalog it is possible barcodes may read incorrectly. Isolate the intended barcode with paper before scanning.

Barcode reading issues?

