

Main Office: 308 Commercial St – Emporia, KS 66801
624 SW 6th St – Topeka, KS 66603
www.muckenthaler.com

Main Office: 800-279-6825 / 620-342-5653
Topeka Sales: 888-608-7909 / 785-232-2552
Main Fax: 620-342-6227

NEW ACCOUNT APPLICATION

Business Account Name (DBA): _____

Delivery/Shipping Address: _____

City _____ State _____ Zip _____

Contact Person: _____ Phone: _____ Fax _____

Federal ID or SS#: _____ Sales Tax Exempt - Resale Certificate Copy Attached _____

Names of Authorized Account Users: _____

PERSON / CORPORATION RESPONSIBLE FOR PAYMENT

Billing Name: _____ Email: _____

Billing Address: _____

Phone: _____ Fax _____ Cell _____

ACCOUNTS PAYABLE INFORMATION (if other than above)

Contact Person: _____ Phone / Ext : _____

TERMS OF PAYMENT: *Please select the type of account you are applying for.*

COD _____
(Cash/Check & EVCO delivery)

CREDIT CARD _____
(Please Fill Out a Credit Card Form)

OPEN/TERMS _____
(See Credit App Pg2)

ACCOUNT TERMS OF AGREEMENT

EVCO Customers: Muckenthaler products can be delivered with your EVCO grocery order if submitted by 4:30pm the business day before your scheduled EVCO delivery. Muckenthaler invoices are separate from EVCO invoices; please pay separately.

In stock merchandise is available for immediate shipment. In stock equipment and contract items can be picked up or delivered by Muckenthaler Incorporated or common carrier for an additional charge. Active customers of EVCO Wholesale Foods are eligible to receive Muckenthaler products with their EVCO deliveries; some exceptions may apply, please verify terms of sale with your Muckenthaler or EVCO sales representative. There is a fifteen-dollar, \$15.00, minimum order requirement for EVCO delivery of Muckenthaler products or a small order charge of five dollars, \$5.00, will be added to the invoice. Equipment delivery and set service performed by Muckenthaler Incorporated are provided at an additional charge. Orders shipping via UPS, independent freight carrier or direct from manufacturer may have additional freight charges- verify terms of sale with your representative. Before signing for any equipment on delivery – all packages should be opened and inspected for any damages prior to signing acceptance of delivery. If damage is present, notate the damage on the delivery copy prior to signing acceptance OR refuse to accept the order. In cases of extreme damage (unusable equipment), refuse the shipment. Contact your sales representative immediately. Failure to follow these instructions results in uncompensated damages with NO recourse on your behalf. **RETURN POLICY:** In stock items returned within 30 days of purchase will be accepted without a restocking fee only if items have not been used and are in resale condition. All special order merchandise will be charged a 30% RESTOCK fee and will NOT be accepted without written authorization prior to return. All shipping charges for special orders are the responsibility of the buyer, unless all parties involved have agreed upon other arrangements. Prices and product availability are subject to change without notice. Responsible party as designated for this referenced account agrees to the terms as stated and furthermore agrees to pay in full COD invoices as accepted by all authorized buyers and/or representatives of this account, unless written and agreed to on other approved terms by Muckenthaler Inc.

Signature: _____ Date: _____

Print Name: _____ Title: _____

After you have signed the above as the RESPONSIBLE PARTY, this form must be scanned/emailed, faxed or mailed to Muckenthaler Incorporated to be completed.