

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.

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CREDIT ACCOUNT APPLICATION

Complete this form with the NEW ACCOUNT APPLICATION for open credit terms.

Business Account Name (DBA): _____

Address: _____

City _____ State _____ Zip _____

Own ___ Rent ___ Lease ___ Landlord Name/Phone _____

Legal Entity Sole Proprietorship _____ Partnership _____ Corporation _____ Yrs In Business _____

Federal ID or SS#: _____ Sales Tax &/or Resale Certificate Attached _____

PROPRIETORS / PARTNERS / OFFICERS OF CORPORATION

Name _____ Residence Address _____

Co. Title _____ SS# or State DL# _____ Phone _____

Name _____ Residence Address _____

Co. Title _____ SS# or State DL# _____ Phone _____

State Incorporated _____ Date Incorporated _____ Public Corporation _____ Private Corp _____

CFO or representative to contact regarding financial matters _____

BANK REFERENCE

Bank Name _____ Address _____

Phone _____ Account Type _____ Acct# _____

TRADE REFERENCES

Name _____ Address _____

Phone _____ Account Type _____ Acct# _____

Name _____ Address _____

Phone _____ Account Type _____ Acct# _____

Name _____ Address _____

Phone _____ Account Type _____ Acct# _____

This agreement shall apply to future credit (if granted) and any existing indebtedness owed by the undersigned to Muckenthaler Incorporated (MI). (MI) is authorized to inquire of our bank, credit reporting agency and trade references to evaluate and update our credit worthiness. We agree to abide by the credit terms of MI as established and amended from time to time. If we do not comply with those terms we agree to pay a late payment penalty at 18% per annum, plus all collection and attorney fees actually incurred, if allowed by law. If a lawsuit is commenced we agree such suit may take place (venue) in Lyon County, KS, at the option of MI. If we sell, transfer or change the ownership or legal structure of our business we agree to provide written notice thereof delivered to the credit department of MI which notice must actually be received. Until we provide such notice we agree to pay for all purchases made on this account(s) established in our name. The undersigned, having a financial or other interest in the above named business, and as an additional required consideration, does unconditionally, personally, and individually guaranty payment of all amounts owed MI by the above named business, including interest, costs, and attorney fees if allowed by law. I/We specifically agree to the venue provisions set forth above. This guaranty shall be continuing and may not be canceled except by written notice actually received by the credit department of MI. However, said cancellation shall apply only to future purchases and not part of existing amounts due, which shall continue to be the obligations of guarantor. This guaranty is personal to the signer. Any notation of corporate capacity shall be taken as informational only and shall not affect the personal nature of the guaranty. Guarantors waive the rights of reimbursement from principal debtor.

Guarantor 1 Signature _____ Printed Name _____

Guarantor 2 Signature _____ Printed Name _____

Signed Date _____