



308 Commercial St. Emporia KS 66801
624 SW 6th St, Topeka KS 66603

Account/Credit Application

800-279-6825***620-342-5653
Fax: 620-342-6227
www.muckenthaler.com

Business Name _____ D/B/A _____

Phone (____) _____ Fax (____) _____ Federal Tax ID# _____

Mailing Address _____ For Past _____ years

Shipping Address _____ Contact Person _____

Former Business Address (if applicable) _____

Type of Business _____ Date Established _____ How long in Business _____

Mortgage holder/Landlord _____

Address _____ Phone # _____

Does State, County, or City require a License? Yes No If Yes, License # _____

OWNERSHIP: Sole Proprietorship Partnership Corporation Line of Credit Requested \$ _____

Principal: _____
(Name) (Title) (SS#)

Principal: _____
(Name) (Title) (SS#)

TRADE REFERENCES

Name	Address/Phone #
_____	_____
_____	_____

BANK REFERENCES

(Name)	(Address)	(Acct#)	(Contact)
_____	_____	_____	_____
_____	_____	_____	_____

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.

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.

CREDIT APPLICATION

Has the firm or any of its principals ever been Bankrupt? Yes No

If Yes, explain _____

Any misrepresentations in this application will be considered evidence of fraud, since this information is the basis for the extending of credit. As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. You are authorized to investigate the credit references and principals listed.

In consideration for the extension of credit, said business promises to pay for all purchases within the terms specified on the invoice and agrees to pay a service charge of .833% (10% annual percentage rate) on all past due balances. In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred. The undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified.

(Name of Business)

(Print Name) (Title) (Signature)

(Print Name) (Title) (Signature)

PERSONAL GUARANTEE

In consideration for MUCKENTHALER INCORPORATED extending credit to the business identified below for any materials and/or services after this date at the request of applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to Muckenthaler Incorporated by the business identified below whether said sums are due under open account, contract, or otherwise.

It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between Muckenthaler Incorporated and the business. Muckenthaler Incorporated shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waives demand, notice of default and any extension of time or any other forbearance which may be extended by Muckenthaler Incorporated.

This guaranty shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by Muckenthaler Incorporated. Said notice shall specify the date on which this guaranty is to be terminated, said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.

Date _____ Name: _____
(Name of person guaranteeing payment, NO TITLE)

Home address _____

Signature of person guaranteeing payment _____

Name of Business whose account is guaranteed _____

CREDIT DEPARTMENT USE ONLY

Date: _____

Line of credit: Approved / Denied Amount \$ _____

Comments: _____