



M&M SUPPLY CO.

9000 N. Kelley Ave.
Oklahoma City, OK 73131-2428
PH 405-352-7879 * FX 580-252-7708

CREDIT APPLICATION

1. APPLICANT: BUSINESS OR CORPORATE NAME			APPLICATION DATE
2. BUSINESS STREET ADDRESS		BILLING ADDRESS: STREET OR PO BOX	
3. CITY	STATE	ZIP	CITY STATE ZIP
4. BUSINESS TELEPHONE NUMBER	BUSINESS FAX NUMBER	YEAR BUSINESS ESTABLISHED	
5. WE ARE ENGAGED IN THE BUSINESS OF	EST. OF MONTHLY PURCHASES	TYPE OF BUSINESS SOLE PROPRIETOR <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION <input type="checkbox"/> LLC <input type="checkbox"/>	
6. FEDERAL IDENTIFICATION NUMBER	RESALE TAX PERMIT NO.	EXPIRATION DATE	E-MAIL INVOICES YES <input type="checkbox"/> NO <input type="checkbox"/>
7. ACCOUNTS PAYABLE E-MAIL ADDRESS		MONTHLY STATEMENT OF ACCOUNT REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/>	
8. NAME OF PERSON OR PERSONS AUTHORIZED TO PURCHASE			
OWNERS (IF APPLICANT IS A SOLE PROPRIETORSHIP OR PARTNERSHIP)		OFFICERS (IF A CORPORATION)	
9. NAME	TITLE	PHONE	EMAIL
10. NAME	TITLE	PHONE	EMAIL
11. NAME	TITLE	PHONE	EMAIL
BANK OR SAVINGS AND LOAN ASSOCIATION			
12. NAME	BRANCH ADDRESS	PHONE	LOAN OFFICER
		EMAIL OR FAX	
APPLICANT'S PRINCIPAL SUPPLIERS			
13. NAME	ADDRESS	PHONE	FAX
		EMAIL	
14. NAME	ADDRESS	PHONE	FAX
		EMAIL	
15. NAME	ADDRESS	PHONE	FAX
		EMAIL	
16. IS A WRITTEN PURCHASE ORDER REQUIRED FOR THE RELEASE OF MERCHANDISE?			YES <input type="checkbox"/> NO <input type="checkbox"/>
Has applicant or any of it's owners, principals, partners, officers, or directors ever filed a voluntary petition in bankruptcy, or made an assignment for the benefit of creditors?			
17. IF YES, STATE WHERE, WHEN, ETC., AND CURRENT STATUS.			
Has a lien or civil suit been filed against Applicant or any of its owners, principals, partners, officers, or directors within the past six years?			
18. IF YES, STATE WHERE, WHEN, ETC., AND CURRENT STATUS.			
19. IS YOUR COMPANY OPERATING UNDER ANY OTHER NAME?			
CONDITIONS OF SALE AND TERMS OF PAYMENT			
In consideration for any extension of credit, Purchaser agrees to the terms hereof and to the TERMS, WARRANTY, and CONDITIONS OF SALE dated 12 Oct 2020 contained with this form and available at www.mmsupply.com .			
The undersigned hereby authorizes any banks, suppliers, creditors, loan agency to release any and all credit information to M&M Supply Co.			

AUTHORIZED SIGNATURE

PRINT NAME

TITLE

DATE

M&M SUPPLY CO.
TERMS, WARRANTY, AND CONDITIONS OF SALE MODIFICATIONS TO
THIS DOCUMENT ARE NOT ACCEPTABLE
General

PRICES

All sales made are at M&M Supply Co. price in effect at time of sale. Quoted prices shall not include sales, use, excise or similar taxes that shall be billed to and paid by the Buyer.

VALIDITY OF QUOTATIONS

M&M Supply Co. will endeavor to quote material per your requirements and return said quotations to you in a timely manner to facilitate the order process. Unless otherwise stated, the prices quoted will be valid for 30 days. Pipe quotations will be valid for a period of 14 days ... and Polyethene Pipe and Fitting quotations will be valid for a period of 7 days. **In all cases we will work with our customers and suppliers to maintain consistency and competitiveness of the quoted price.**

SHIPPING POINT

Unless otherwise stated, shipping points are M&M Supply Co. store locations where the material was ordered. All material will be sold F.O.B. shipping point unless otherwise stated on the face of the invoice.

CREDIT AND PAYMENT

Payment terms, unless otherwise stated, shall be NET 30 days from date of invoice. Prices do not include cost of financing and a charge of 18% (1-1/2% per month) for overdue accounts not to exceed the legal limit. We reserve the right to refuse shipment or delivery if reason to question financial responsibility develops. **All accounts with balances 60 days past due will be placed on Credit Hold. Accounts with a status of HOLD will not be re-opened until the account is paid current.** Prepayment may be required before shipment or delivery to certain overdue accounts. Buyer agrees to pay all costs of collection or securing or attempts to collect or secure any and/or all indebtedness to M&M Supply Co. including but not limited to attorney's fees, whether or not involving litigation.

DELIVERY

Delivery promises are made to the best of our earnest knowledge and depend upon promises made to us by our suppliers and theirs and are therefore estimates. We assume no responsibility for delays due to transportation, fires, strikes, floods, other natural disasters, accidents, human error, or other causes beyond our control. We will not be liable for any damages whatsoever, whether direct, indirect, special, or consequential resulting from a missed delivery date.

PROOF OF DELIVERY

At time of delivery and/or receipt of material the receiving party will sign and print their name on a Sales Order document. This document will become a formal Proof of Delivery. Once the material is received and signed for, an invoice will be generated. Exceptions to this policy can be altered in writing between M&M Supply Co. Executive Management and Upper Management of our customer.

LIABILITY

M&M Supply Co. owned equipment (fitting trailers, pipe trailers, poly handling equipment, etc.) left in possession of the customer for convenience of use must be signed for by a representative of the customer for proof of delivery in the contingency of loss, or theft of both equipment and contents.

SHIPPING ERRORS / DAMAGED GOODS

Claims due to shortages, erroneous shipment, or damaged goods must be made within 10 days after receipt of shipment. Prior payment does not prejudice a claim.

RETURNED GOODS

Normally stocked material may be returned for credit on authority of the local store manager if returned within 30 days of purchase and in good saleable condition. Buy-out material may be returned within the same time frame but may be subject to a restocking charge not to exceed 25% of the selling price. Specialty items manufactured specifically for the buyer may not be returned. Buyer agrees that any credit balance should be applied within one year of issuance, and any credit balance older than one year may be subject to cancellation.

LIMITED WARRANTY

M&M Supply Co. will endeavor to stand behind any product sold through its field locations, however, for sake of clarity in product claims and/or litigation, the manufacturer's warranty will apply in all cases. **M&M SUPPLY CO. MAKES NO OTHER WARRANTY, EITHER EXPRESS OR IMPLIED, AND ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WHICH EXCEED THE AFOREMENTIONED OBLIGATION ARE HEREBY DISCLAIMED AND EXCLUDED FROM THIS AGREEMENT.** Allowing another supplier or vendor to examine or service a product that we have sold immediately voids and nullifies all warranty and responsibility we have for that product and that particular application.

GENERAL

Interpretation of this contract and performance of the Buyer and M&M Supply Co. hereunder shall be governed by the laws of the State of Oklahoma.

JURISDICTION AND VENUE OF ANY LITIGATION ARISING FROM AN ALLEGED BREACH OF THE TERMS OF THIS AGREEMENT SHALL BE IN THE DISTRICT COURT OF OKLAHOMA COUNTY, STATE OF OKLAHOMA

ACCEPTANCE OF TERMS, CONDITIONS, AND WARRANTY

These terms and conditions constitute the complete agreement between buyer and seller, and printed statements on customer's order to the contrary notwithstanding. Any conditions other than these must be agreed to in writing to be applicable. **The issuance of an order to M&M Supply Co. shall constitute acceptance by Buyer of herein stated terms, conditions, and warranty.**