



To open a Marcus Uniforms Account please PRINT the information below and fax to 1-800-643-9992 ATTN: Mary Mueller. Your request will be processed upon receipt of this form.

How did you hear about us?

- \_\_\_ Internet Search
\_\_\_ Direct Mail
\_\_\_ Referral
\_\_\_ Other. Please explain: \_\_\_\_\_

BILLING INFORMATION:

Name of Facility: \_\_\_\_\_
Address: \_\_\_\_\_
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_
Accounts Payable Contact: \_\_\_\_\_ Telephone Number: (\_\_\_\_) \_\_\_\_\_
Fax Number: (\_\_\_\_) \_\_\_\_\_ E-Mail Address: \_\_\_\_\_
Tax ID Number: \_\_\_\_\_

Bank Reference:

Name: \_\_\_\_\_ Contact: \_\_\_\_\_
Address: \_\_\_\_\_
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_

Trade References:

- 1. Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_
Phone: (\_\_\_\_) \_\_\_\_\_ Account Number: \_\_\_\_\_
2. Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_
Phone: (\_\_\_\_) \_\_\_\_\_ Account Number: \_\_\_\_\_
3. Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_
Phone: (\_\_\_\_) \_\_\_\_\_ Account Number: \_\_\_\_\_

SHIPPING INFORMATION:

Name of Facility: \_\_\_\_\_
Address: \_\_\_\_\_
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_
Contact Person: \_\_\_\_\_ Position Held: \_\_\_\_\_
Telephone Number: (\_\_\_\_) \_\_\_\_\_ Fax Number: (\_\_\_\_) \_\_\_\_\_
E-Mail Address: \_\_\_\_\_ Years in Business: \_\_\_\_\_
Back Orders Allowed? YES: \_\_\_\_\_ NO: \_\_\_\_\_ Number of Employees: \_\_\_\_\_ Number of Catalogs: \_\_\_\_\_

The information set forth above is true and correct and I certify that I am authorized to act on behalf of the named facility.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_
Signature of Officer or Director: \_\_\_\_\_ Date: \_\_\_\_\_
Print Name and Title: \_\_\_\_\_

ALL INVOICES ARE NET 30. Invoices paid after 30 days will be subject to a late penalty of 1 1/2% per month.
\*\*All invoices are to be paid with a business check.\*\*

In the event of legal action to collect an unpaid balance, the prevailing party shall be entitled to attorney's fees & costs.

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www.marcusuniforms.com
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