809 WEST RUSSELL
SIOUX FALLS, SD 57104
605-336-3693
2311 45TH ST S
FARGO, ND 58104
$701476-7777$

[^0]875 COTTONWOOD LANE DAKOTA DUNES, SD 57049 605-242-2000

3100 N US HIGHWAY 14-16
GILLETTE, WY 82716
307-257-7937

## PLEASE EMAIL APPLICATION TO creditapps@malloyelectric.com

APPLICATION FOR CREDIT
SHIPPING ADDRESS
BILLING ADDRESS
LEGAL NAME
d/b/a name

| ADDRESS |  |  |
| :--- | :--- | :--- |
| CITY | STATE | ZIP |


| ADDRESS |  |  |
| :---: | :---: | :---: |
| CITY | STATE | ZIP |
| PHONE |  |  |
| EMAIL |  |  |
| YEARS IN BUSINESS |  |  |
| PURCHASER CERTIFIES PURCHASES TO BE |  |  |
| (CHECK ONE) | TAX EXEMPT | Please provide tax |
|  | TAXABLE | cate |
|  | AX \# |  |

CONTROLLER'S EMAIL

CREDIT TERMS ARE NET 30
PAYMENT VIA ACH ONLY; OTHERWISE CONTACT ACCOUNTING AT 605-336-3693
EMAIL FOR INVOICES/STATEMENTS
ARE PO NUMBERS REQUIRED? $\qquad$ YES NO
DOES YOUR COMPANY USE AN ON-LINE PORTAL FOR VENDORS?

| BANK INFORMATION |  |  |  |
| :---: | :---: | :---: | :---: |
| BANK \#1 NAME |  | BANK \#2 NAME |  |
| ADDRESS (IN FULL) |  | ADDRESS <br> (IN FULL) |  |
| CITY, <br> STATE \& ZIP |  | CITY, <br> STATE \& ZIP |  |
| OFFICER |  | OFFICER |  |
| PHONE |  | PHONE |  |
| EMAIL |  | EMAIL |  |
| TRADE REFERENCES |  |  |  |
| BUSINESS NAME | BUSINESS NAME |  | BUSINESS NAME |
| ADDRESS | ADDRESS |  | ADDRESS |
| CITY, <br> STATE \& ZIP | CITY, <br> STATE \& ZIP |  | CITY, <br> STATE \& ZIP |
| ACCT. \# | ACCT. \# |  | ACCT. \# |
| PHONE | PHONE |  | PHONE |
| EMAIL | EMAIL |  | EMAIL |

## AUTHORIZATION TO RELEASE CREDIT INFORMATION

We certify that all the information on this form is correct and authorize the release of any credit information necessary in order for MALLOY to process our application for credit. We fully understand your credit terms as stated on the back of this form and agree to proper payment in consideration of any credit extended.
DATE
AUTHORIZED
SIGNED
SIGNATURE
TITLE
PRINTED
NAME

## SALES/LIMITED WARRANTY POLICY

## MINIMUM BILLING:

Orders amounting to less than $\$ 5.00$ net will be billed at $\$ 5.00$.

## PRICES:

All prices are based on price in effect at time of shipment.

## TERMS:

1. Net cash - 30 days from date of invoice
2. Service charge of $11 / 2 \%$ per month ( $18 \%$ annual rate) will be applied the first of each month on the unpaid balance. Minimum service charge is $\$ 1.00$.

## RETURNED MATERIALS:

Merchandise must be returned within 60 days of the invoice.

1. Merchandise returns are accepted only upon prior authorization and subject to inspection.
2. Special order, damaged or altered materials are not returnable.
3. Authorized returns must be accompanied by our invoice number and date of purchase.
4. Authorized returns will be assessed at $15 \%$ restocking charge plus any factory return and transportation charges.
5. No return charges will be made on errors committed by MALLOY ELECTRIC.

## ORIGINAL EQUIPMENT MANUFACTURERS:

1. Full OEM Discounts are allowed on orders shipped direct from the factory to our customer. Such orders are subject to factory freight, minimum billings, and term policies of each manufacturer.
2. A handling charge of $10 \%$ plus freight will be added on shipments out of our warehouse stock. Handling charge is not assessed when quantity governs the selling price.

## CANCELLATIONS AND CHANGE ORDERS:

Cancellation and change orders may be made by the purchaser upon payment of charges based upon expenses incurred and commitments made by Malloy.

## LIMITED WARRANTY:

We warranty the equipment repaired or fabricated by us to be free from defects in material and workmanship under normal use and service. Our obligation under this warranty is limited to replacing at our shops and product or parts which after our examination shall disclose to our satisfaction to have been defective. This must be done within 90 days after delivery to the original purchaser and be returned to us with transportation charges prepaid. We neither assume nor authorize any other person to assume for us any other liability in connection with such parts or repaired items. We shall not be liable for consequential, indirect, incidental, or exemplary damages caused by defective materials, workmanship, or delays in shipment.


[^0]:    1401 ACTION DR SE MANDAN, ND 58554
    701-663-5895

