



APPLICATION FOR CREDIT

PLEASE TYPE FORM AND ANSWER ALL QUESTIONS

FIRM NAME	DATE
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STREET ADDRESS

CITY	STATE	ZIP
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PHONE	FAX	E-MAIL
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FULL NAME OF OWNER OR OWNERS (OR AN AUTHORIZED OFFICER OF CORPORATION); LIST HOME ADDRESS & ZIP FOR PARTNERSHIP OR INDIVIDUAL

PLEASE CHECK ONE	INDIVIDUAL	PARTNERSHIP	CORPORATION	FED TAX NO. (FOR CORPORATION)	VENDOR NUMBER
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ADDITIONAL INFORMATION REQUIRED FOR CONDITIONAL SALES CONTRACTS UNDER THE UNIFORM COMMERCIAL CODE
DEBTOR (INDIVIDUAL SIGNING CONTRACT) _____ TITLE: _____
DEBTOR'S SOCIAL SECURITY NO. (REQUIRED) _____

TYPE OF BUSINESS	DATE STARTED
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ESTIMATED ANNUAL SALES

TRADE REFERENCES			
NAME		NAME	
ADDRESS		ADDRESS	
CITY	STATE	ZIP	
CITY	STATE	ZIP	
PHONE	FAX	PHONE	FAX
NAME		NAME	
ADDRESS		ADDRESS	
CITY	STATE	ZIP	
CITY	STATE	ZIP	
PHONE	FAX 1	PHONE	FAX

NAME OF BANK	ACCOUNT NUMBER	
CONTACT PERSON	PHONE	
STREET ADDRESS	FAX	
CITY	STATE	ZIP

APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY OUR INVOICES IN ACCORDANCE WITH THE TERMS OF NET 30 DAYS:

THE ABOVE INFORMATION IS FOR THE PURPOSE OF OBTAINING CREDIT AND IS WARRANTED TO BE TRUE. I/WE HEREBY AUTHORIZE MULLANEY & ASSOCIATES TO MAKE SUCH CREDIT INVESTIGATION AS IT SEES FIT, INCLUDING CONTACTING THE ABOVE TRADE AND BANK REFERENCES AND OBTAINING CREDIT REPORTS. I/WE AUTHORIZE ALL TRADE REFERENCES, BANKS AND CREDIT REPORTING AGENCIES TO DISCLOSE ANY AND ALL INFORMATION CONCERNING THE FINANCIAL AND CREDIT HISTORY OF MY/OUR COMPANY, ITS OWNERS AND MYSELF.

BY _____
SIGNATURE TITLE

BY _____
SIGNATURE TITLE

RETURN THIS COMPLETED APPLICATION TO:

Mullaney & Associates, LLC -- mullaneyllc@gmail.com



230 N Maple Ave
Suite B1, PMB 349
Marlton, NJ 08053

mullaneyllc@gmail.com
Office: 856-596-1299
Fax: 856-596-4583

Mullaney & Associates, LLC - Terms and Conditions

1. **Payment Terms:** Payment in full is due within 30 days ("net 30") of the invoice date.
2. **Order Cancellation and Refund Policy:** All purchase orders accepted by Mullaney & Associates, LLC through issuance of an order confirmation or invoice shall be deemed final and binding. Accepted purchase orders are non-cancellable. Buyer acknowledges that upon acceptance of a purchase order, Mullaney & Associates may immediately commit to supplier procurement, production scheduling, and related costs. Refunds will only be issued in the event that Mullaney & Associates is unable to supply the ordered product or in the case of verified product defects. Refunds will not be issued due to buyer cancellation, internal approval changes, project delays, or other buyer-driven circumstances.
3. **Late Payment Penalty:** Unless otherwise specified in writing, invoices not paid within 30 days of the invoice date will accrue interest at 1.5% per month.
4. **Limitation of Liability:** No party shall be liable to any other party for special, incidental or consequential damages by reason of a breach of this agreement or any warranty or obligation hereunder, even if such party knows or should have known of the possibility of any such liability.
5. **Exclusive Jurisdiction and Venue:** Any and all disputes regarding this agreement or arising out of the relationship between the parties shall be resolved exclusively in the Superior Court of New Jersey, Burlington County. The parties consent to personal and subject matter jurisdiction in the Superior Court of New Jersey.
6. **Jury Trial Waiver:** Each of the parties hereby irrevocably waives all right to trial by jury in any action, proceeding or counterclaim arising out of or relating to this agreement.
7. **Choice of Law:** This agreement will be interpreted according to the laws of the State of New Jersey, including all choice of law issues.
8. **Duty to Notify and Waiver of Claims:** In the event that the customer believes, for any reason, that Mullaney & Associates provided goods or services that were not satisfactory or that otherwise resulted in a breach of this agreement, customer agrees to advise Mullaney & Associates as soon as possible in writing, and, in no case, no more than ninety (90) days after receipt of the goods or provision of services. The parties agree that failure to provide such notice and information shall be deemed an irrevocable waiver of any claim related to said goods or services. Any lawsuit arising out of, or otherwise related to, this agreement must be filed no later than one (1) year after receipt of goods or provision of services. Failure to file within the one-year limitations period shall be deemed irrevocably waived.
9. **Costs of Collections:** In the event that required payments under this agreement are not made and Mullaney & Associates utilizes the services of a collections agency or attorney to collect any overdue payments, the customer will pay to Mullaney & Associates any reasonable costs incurred for collection, including reasonable attorney's fees.

Agreed and Accepted this _____ day of _____, 2026.

By: _____
Customer