



M&M TWINS LIMITED

Importers & Wholesale Distributors of
Quality Food Products

NEW STORE APPLICATION & PROCEDURE – Present to Customer (*must read*)

1. Upon placing an order with M&M Twins Limited, a Customer Data capture form must be completed.
2. New Customers **MUST PAY** in Cash upon Delivery, before **ANY** Items will be off loaded.
3. Customers **May** apply for credit, until a credit application is completed and approved by M&M Twins and their Bank, all orders are C.O.D. (Cash On Delivery)
4. Once a credit application is approved, customers may request **terms of 30 days** before payment is processed. In this instance **a post dated check MUST be presented** before items will be off loaded.
5. In the event that a **check is bounced**, the customer is responsible for the invoice total as well as applicable bank fees.

Sales Rep (please print):	Name of Store(please print):

Name of applicant (please print):	Signature:

Notes:



M&M TWINS LIMITED

Importers & Wholesale Distributors of
Quality Food Products

NEW CUSTOMER DATA CAPTURE SHEET- Must be completed by Customer

Store Information

Company Name: _____

Address: _____

City: _____ Province: _____ Postal code: _____

Store Telephone Number: _____

Store Registration #: _____ G.S.T #: _____

Primary Contact at Store: _____ Position: _____

Contact Number (if different from store): _____

Personal Information

(Please circle) Cooperation/Single owner/Multiple-Owner

Owner Name: _____ Phone Number: _____

Drivers License # _____

Address: _____

City: _____ Province: _____ Postal code: _____

Owner Name: _____ Phone Number: _____

Owner Name: _____ Phone Number: _____

Notes:

100 DYNAMIC DRIVE, UNIT 18 & 19, SCARBOROUGH, ONTARIO, CANADA, M1V 5C4

Tel: (416) 754-0558

Fax: (416) 754-8541