



Domino's™

Accounts Receivable Application

MBR Management Corporation
d/b/a Domino's Pizza
201 North Main Street, Suite 300
St. Charles, MO 63301
Phone (636) 947-4433 Fax (636) 947-6917

Please complete the information below and return to our office via fax or email to AR@mbrmgt.com.
If Tax Exempt, must include a letter from the state.

Date: ____/____/____

Store Location(s): _____

Contact/Billing information

Company Name: _____

Billing Address: _____

City: _____ **State:** _____ **Zip:** _____

A/P Contact Person: _____

A/P Email: _____

A/P Contact Phone: (____) _____ **Fax:** (____) _____

Delivery Address: _____

Tax Exempt? Yes No **Tax ID #:** _____

Are Purchase Orders Required? Yes No Please provide PO at time of delivery and fax to (636) 947-6917

Authorized Purchasers/Comments: _____

Assigned Domino's Customer Number (filled out by office): _____ - _____

Checks are payable to: MBR Management and mailed to the St. Charles office. Payment is due within 30 days of the invoice date. A statement will be emailed along with a copy of the Delivery Slip/Invoice. MBR Management receives AR Slips on a Bi-weekly basis and usually takes 2 to 3 weeks for a statement to be mailed from the date of delivery. Please reference invoice or statement numbers on all checks. We do not accept credit cards for AR accounts. Personal or Business Checks, and Money Orders are accepted. For returned checks a \$30.00 return check fee will be applied to your account.

I, _____, representing the above, understand and agree to the terms of this application.

Thank you for your business. If you have any questions please contact: Kelli Brinkmann at
(636) 947-4433 x2430 or email AR@mbrmgt.com