



**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**

We would like to request a moment of your time to fill out our vendor information. Please complete the information below and return to our office via fax or email to [jschmitt@mbrmgt.com](mailto:jschmitt@mbrmgt.com). **If Tax Exempt Application, 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 Mangement 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: Jeune Schmitt at (636) 947-4433 Ext. 2310 or email [jschmitt@mbrmgt.com](mailto:jschmitt@mbrmgt.com)