



CREDIT APPLICATION

The undersigned company is applying for credit with and agrees to abide by the standard terms and conditions of Marr Bros., Inc. as printed on page 2.

COMPANY NAME _____

DBA (if different) _____

CONTACT PERSON _____ A/P CONTACT _____

EMAIL ADDRESS _____

BILL TO

ADDRESS _____ CITY _____ State _____

COUNTY _____ ZIP _____ PHONE _____ EMAIL _____

SHIP TO

ADDRESS _____ CITY _____ State _____

COUNTY _____ ZIP _____ PHONE _____ EMAIL _____

FEDERAL TAX ID _____ STATE TAX EXEMPT NUMBER _____

(Tax Exemption Certificate must be completed, signed and attached)

TYPE OF BUSINESS _____ NUMBER OF EMPLOYEES _____

DATE ESTABLISHED _____ P.O. REQUIRED: yes _____ no _____

TYPES OF PRODUCTS YOU WILL PURCHASE _____

CONTRACTED SERVICE CENTER FOR _____

CORPORATION__ (State Incorporated____ Year Established____) PARTNERSHIP__ PROPRIETORSHIP__

NAMES, TITLES AND ADDRESSES OF OWNERS/PARTNERS OR CORPORATE OFFICERS

NAME _____ TITLE _____

SOCIAL SECURITY # _____ DRIVERS LICENSE # _____ STATE _____

ADDRESS _____ CITY _____

STATE _____ ZIP _____ PHONE (____) _____ CELL (____) _____

NAME _____ TITLE _____

SOCIAL SECURITY # _____ DRIVERS LICENSE # _____ STATE _____

ADDRESS _____ CITY _____

STATE _____ ZIP _____ PHONE (____) _____ CELL (____) _____

NAME _____ TITLE _____

SOCIAL SECURITY # _____ DRIVERS LICENSE # _____ STATE _____

ADDRESS _____ CITY _____

STATE _____ ZIP _____ PHONE (____) _____ CELL (____) _____

Marr Bros., Inc.

423 East Jefferson Blvd. • Dallas, Texas • 75203
PHONE: 800-627-7276 • FAX: 469-916-2163 (877-853-6364)
WEB: www.marrbros.com



Credit Application (con't.)

TRADE REFERENCES

NAME _____ Acct Number _____
ADDRESS _____ CITY _____
STATE _____ ZIP _____ PHONE _____ EMAIL _____

NAME _____ Acct Number _____
ADDRESS _____ CITY _____
STATE _____ ZIP _____ PHONE _____ EMAIL _____

NAME _____ Acct Number _____
ADDRESS _____ CITY _____
STATE _____ ZIP _____ PHONE _____ EMAIL _____

BANK REFERENCES

BANK NAME _____ Acct Number _____
ADDRESS _____ CITY _____
STATE _____ ZIP _____ PHONE _____ EMAIL _____
CONTACT _____ TITLE _____

I represent that the above information is true and is given as an inducement to extend credit to the applicant. My company and I authorize Marr Bros., Inc. to conduct a credit investigation that will include, but not be limited to, contacting the above trade references, banks, and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose any and all information concerning the financial and credit history of my company and myself.

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

1. Billing cycle ends on the 26th of each month. Statement must be paid by the 10th of the month.
2. All bills become payable in full on the 11th day of the month and if not paid by the end of the month are considered past due.
3. A service charge of 1 ½% per month will be added to all amounts billed if not paid by the end of the month.
4. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.
5. PERSONAL GUARANTEE: If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for my company, for all items purchased on credit by corporation or owner.

I HAVE READ THE TERMS AND CONDITIONS STATED ABOVE AND AGREE TO ALL OF THESE TERMS AND CONDITIONS.

AUTHORIZED SIGNATURE _____

PRINT NAME _____

TITLE _____ DATE _____

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Bank Credit Reference Inquiry Consent Form

In order to process our inquiry, *Marr Bros., Inc.* must provide the bank with the following information.

Please complete form below giving *Marr Bros., Inc.* consent to inquire from your bank.

On this Date, _____

I, _____, give *Marr Bros., Inc.* permission to gain
(Signature Required)
information from my bank for purposes of obtaining an Open Charge Account.

Social Security Number (Account Owner) XXX- XX- _____ (last 4 digits)

Bank Name: _____

Bank Email: _____

Banking Account #: Checking _____

Savings _____

Owners Name (print): _____

Complete Company Name: _____

Complete Company Address: _____

Please return by email to:
terri.gholson@marrbros.com

THANK YOU, for your prompt response.

423 E. Jefferson Blvd.
Dallas, TX 75203
214-948-7387 / 1-800-627-7276

Marr Bros. Inc
Tribal Sovereign Immunity Waiver

CUSTOMER NAME

If the customer is a native American Indian, or if the customer's business is located on an Indian reservation or on land subject to American Indian regulation, treaty or control, the customer's duly authorized representative is directed to answer the following:

1) Is your business located on native American Indian tribal land?

Yes _____ No _____

2) Do you or your business claim protection from suit under the tribal sovereign immunity of any Indian tribe or treaty?

Yes _____ No _____

3) If you answered question #1 or question #2 "yes", do you agree to waive all sovereign immunity and treaty rights which would otherwise protect you or your business from civil suit?

Yes _____ No _____

4) If you answered question #1 or question #2 "yes", do you agree to be subject to all laws of the state in which your business is located and, in addition, the laws of the state of Texas?

Yes _____ No _____

5) Are you fully authorized by the owner of the business submitting this credit application to sign this waiver on behalf of the business?

Yes _____ No _____

SIGNATURE OF AUTHORIZED REPRESENTATIVE

PRINT NAME OF AUTHORIZED REPRESENTATIVE

Dated: _____

Marr Bros., Inc.
**Credit Reference Inquiry
Consent Form**

Gentlemen:

In order to process our inquiry, Marr Bros., Inc. must provide the vendor with the following information.

Please complete the following form giving Marr Bros., Inc. consent to inquire from vendor.

Vendor Name: _____

Vendor Email: _____

I, _____, give Marr Bros., Inc. permission to
(Signature)
gain information from Vendor listed above for purposes of obtaining an Open Charge Account.

Last 4 digits of Social Security Number: _____
(Of Account Owner)

Complete Company Name: _____

Complete Company
Address: _____

City, State, Zip _____

Please return by email to:
terri.gholson@marrbros.com

Thank You for your Prompt Response.

423 E. Jefferson Blvd., Dallas, TX 75203
214-948-7387 / 800-627-7276



Sales and Use Tax Resale Certificate

Name of purchaser, firm or agency as shown on permit	Phone (Area code and number)
Address (Street & number, P.O. Box or Route number)	
City, State, ZIP code	
Sales and Use Tax Permit Number	
Out-of-state retailer's registration number or Federal Taxpayers Registry (RFC) number for retailers based in Mexico	
(Retailers based in Mexico must also provide a copy of their Mexico registration form to the seller.)	

I, the purchaser named above, claim the right to make a non-taxable purchase (for resale of the taxable items described below or on the attached order or invoice) from:

Seller: MARR BROS. INC.

Street Address: 423 E. JEFFERSON BLVD.

City, State, ZIP code: DALLAS, TX 75203


Description of items to be purchased on the attached order or invoice:

Description of the type of business activity generally engaged in or type of items normally sold by the purchaser:

The taxable items described above, or on the attached order or invoice, will be resold, rented or leased by me within the geographical limits of the United States of America, its territories and possessions or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold.

I understand that if I make any use of the items other than retention, demonstration or display while holding them for sale, lease or rental, I must pay sales tax on the items at the time of use based upon either the purchase price or the fair market rental value for the period of time used.

I understand that it is a criminal offense to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease or rental, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

 Purchaser	Title	Date
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This certificate should be furnished to the supplier.
Do not send the completed certificate to the Comptroller of Public Accounts.

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ► _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name and address (optional)
6 City, state, and ZIP code	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
				-				-	
or									
Employer identification number									
				-					

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ►

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Company Policy

It is our wish to handle your account as if we were in your position, to provide all of our customers with the best merchandise and service possible, at a competitive rate. We want you to take full advantage of all we can offer to help you and your customer.

Terms – Open accounts are invited from firms with established commercial credit in good standing. All accounts are shipped C.O.D. unless previous arrangements for open account have been made. Our books close at the end of the day on the 26th of each month (the day may vary in the case of weekends and holidays). A statement of your account will be mailed before the 1st, and is due by the 10th of the month following the purchase. All accounts not paid by the next statement date are considered past due and will be charged 2% per month (24% per annum, \$1.00 minimum), and placed on HOLD without further notice. In case of collection efforts by Marr Bros., Inc., all collection costs (court cost, attorneys' fee) will be added to the amount outstanding, to be paid by the purchaser.

Ordering – We have a local line (214-948-7387) and a toll free line (800-627-7276) for your convenience in placing orders and customer service. Fax lines are also available, local (214-946-6259) or toll free (800-967-1259), 24 hours a day for submitting orders and any other communication needs that may arise. You may also place orders using our “D-Zone” web portal at www.marrbros.com.

Shipping – It is our endeavor to ship all orders within 24 hours of receipt. We will use any means of transportation available to provide your parts or equipment as quickly and inexpensively as possible. The shipping fee for all United States ground shipments from Marr Bros., Inc. will be \$12.95 except for engines, oil, fuel, chemicals, equipment, mower decks, large grass catchers, Tweels and assorted other oversized parts. Emergency/special orders/factory direct ship and air shipments will be charged actual cost of freight. All freight rates are F.O.B. Dallas, Texas or shipping point. All shortages and billing errors must be reported within 5 working days of receipt.

Backorders – Those items not in stock at the time your order is processed will be shipped prepaid as we receive them from our suppliers. Prices will reflect the price at the time they are shipped. If for some reason, we do backorder a part and you decide to cancel, please notify us as soon as possible. Special ordered parts cannot be canceled once ordered with the manufacturer. If for some reason we backorder a part and you decide later to emergency order the item, please cancel the original item on backorder to avoid a double shipment. Items not shipped within 90 days of the date of the backorder will be cancelled automatically. If you do not wish us to backorder items that are not currently in stock, please let us know so we can flag your account accordingly.

Returns – Return authorization “MUST” be obtained before returning an item. A (RGA) Returns Goods Authorization number must be obtained from our customer service department. The “RGA” number must be written on the outside of the returned package and be highly visible. **ANY PART RETURNED WITHOUT A “RGA” NUMBER WILL NOT BE ACCEPTED.** All parts must be clean and in salable “NEW” condition. All returns are subject to a 20% handling fee. No returns are accepted on signs, literature, fiche, promotional items, gaskets, filters, rubber, hardware (nuts, bolts, and etc.) oils, chemicals, electrical parts, items that show evidence of use or installation, consumable items and equipment not in original packaging. Other items not returnable are superceded parts without a price in the current price list, engines and short blocks, items lacking proper identification, items not in original cartons, special order items or items in unsaleable condition. (Unsaleable Condition – includes damaged packaging, part number changed on package, excessive marking on package and any other condition that would deem the item unsaleable.) All items purchased as a “clearance” or “closeout” special are not eligible for return.

NOTE: WHILE THE MANUFACTURER MAY WARRANT GOODS SOLD TO CUSTOMERS.

Marr Bros., Inc. MAKES NO WARRANTIES, EXPRESSED
OR IMPLIED, WITH RESPECT TO SUCH GOODS.

Marr Bros., Inc.

423 East Jefferson Blvd.
Dallas, TX 75203
214-948-7387 / 800-627-7276
Fax 214-946-6259 / 800-967-1259



Revised 7-21-23

2-Cycle Fuel



4-Cycle Fuel

Transmissions

Parts



Hydrostatic Pumps

Spreaders
Parts

Accessories

Rally Roper
Yard Pro
HusqvarnaElectrolux
Poulan
Yard Pro

Engine Parts



Engine Parts



Engines

Ethanol Shield
Multi-Shield
REGEN Less
Mechanic In A BottleFuel Life
Engine Energy
Tank Snake
Testing Supplies

Engines

Parts



Short Blocks

Parts



Accessories

Chem-Dip
Engine Degreaser
Brake CleanerChemtool
Tire Seal-R-Pourin
Silicon Spray

Edgers

Parts



Mowers

Parts

Peerless Transmissions



Spark Plugs



Merry Tiller

Mighty Mac

Parts



Zero Turn Mowers

Accessories

Tweels

Parts



TruFuel

Oil



Charcoal Starter

Parts



Troy-Bilt

Craftsman



Yard Machines

Cub Cadet

Oil

Fuel



Accessories

Mower Canopies



Gas Cans

Nozzles



Veri Trimmer Heads

Veri Accessories



Parts

Pressure Washers

Opti-2

Opti-mizer



Opti-4

Parts



Carburetors

Engine Parts



Belts



Parts



Carburetors

Battery Chargers

Accessories

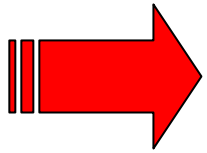


Marr Bros., Inc

1-800-627-7276

WWW.MARRBROS.COM

1-800-967-1259



Free Freight Program

Now Available From

Marr Bros., Inc.

We Now Offer A Free Freight Allowed Program

Program Details:

- ✓ **Order MUST Be Submitted Through D-ZONE**
Contact Your Territory Manager For Details On D-Zone
- ✓ **Order Must Total More Than \$250.00+ In Parts.**
- ✓ **Shipment Method: UPS Ground Only**
- ✓ **Dealer Must Be In Good and Current Charge Account Status.**
- ✓ **End Of Month Statements Will Have Total To Be Deducted IF Account Is Paid In Full By The 10th Of The Following Month.**

C.O.D. Customers Can Also Take Advantage. (UPS COD Charges still apply)

Items Excluded From The Free Freight Program Are:

- **Short Blocks, Engines, Oil, Chemicals, Large Grass Catchers, Equipment Accessories, Mower Decks, Tweels and Complete Equipment**

**As Always, Marr Bros., Inc. Strives To Be Your #1 Choice In
"The Lawn and Garden Industry."**

Just One More Way We Say Thank You For Doing Business With Us.

Marr Bros., Inc.

423 East Jefferson Blvd.
Dallas, TX. 75203
800-627-7276 Fax 800-967-1259



04/21