



The Knapp Supply Co., Inc.
420 South Ohio Avenue P.O. Box 2488
Muncie, Indiana 47307-0488
Phone: (765) 288-1893
Fax: (765) 288-0610
Internet: www.knappsupply.com

APPLICATION FOR CREDIT

BUSINESS OR INDIVIDUAL

D/B/A E-MAIL

PHYSICAL LOCATION ADDRESS:

STREET CITY STATE ZIP CODE

TELEPHONE # FAX #

ADDRESS WHERE INVOICES SHOULD BE MAILED:

STREET/P.O. BOX CITY STATE ZIP CODE

THE PARTY REQUESTING CREDIT IS A(N):

() INDIVIDUAL () PARTNERSHIP () CORPORATION () GOVERNMENT ENTITY () NON-PROFIT () LLC

OWNERS & OFFICERS

NAME/TITLE SS #

HOME ADDRESS

NAME/TITLE SS #

HOME ADDRESS

ACCOUNTS PAYABLE CONTACT PH.#/EXT #

BUSINESS INFORMATION:

PLACE OF BUSINESS: () HOME () SHOP LINE OF BUSINESS:
HAVE YOU EVER FILED BANKRUPTCY? () NO () YES DATE FILED
ARE YOU TAX EXEMPT? () NO () YES (IF YES, PLEASE ATTACH A COPY OF YOUR STATE SALES TAX EXEMPT CERTIFICATE)
ARE PURCHASE ORDERS REQUIRED? () NO () YES

BANKING INFORMATION

BANK NAME PH #

ADDRESS CONTACT

ACCOUNT # ACCOUNT TYPE

ACCOUNT # ACCOUNT TYPE

TRADE INFORMATION

1. NAME

2. NAME

ADDRESS

ADDRESS

PH #

PH #

FAX #

FAX #

3. NAME

4. NAME

ADDRESS

ADDRESS

PH #

PH #

FAX #

FAX #

PLEASE READ CAREFULLY:

I affirm under the penalties for perjury that the above and foregoing is true and correct, and I agree to abide by the terms of this account. I approve the release of our financial record for the establishment of credit. I agree that should this account ever become delinquent and it be necessary to employ an attorney or collection agency, I agree to pay reasonable court costs, collection fees and attorney's fees, as well as interest payable according to law.

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS

(additional terms and conditions continued from front page)

TERMS AND CONDITIONS OF SALES:

All sales are cash unless our Credit Department has approved credit terms.

Knapp Supply offers the following credit terms:

Unless otherwise notified or arranged, all credit terms are NET30 Proximo. Invoices are considered past due if not paid by the last day of the first month following the month of purchase. A Service Charge of two percent (2%) per month, twenty-four percent per annum (24% APR) will be made on all invoices remaining unpaid after the due date.

WARRANTIES:

All merchandise is sold as is by The Knapp Supply Company, Inc., and is subject solely to the Manufacturer's Warranty. No employee, officer or director of Knapp Supply is authorized to extend or initiate any warranty over and above the Manufacturer's Warranty. The parties agree that the implied warranties of merchantability and fitness for a particular purpose and all other warranties, expressed or implied, are excluded from these transactions and shall not apply to the goods sold. No representative of The Knapp Supply Company, Inc., has the power or authority to add to or vary the terms of warranties.

CLAIMS:

Claims for shortages and/or damage must be made within five (5) working days of receipt of product.

RETURN MERCHANDISE:

No returns will be accepted without acquiring a Returned Goods Authorization (RGA) number. Items returned may be subject to a minimum ten percent (10%) restocking charge. No employee, officer or director of The Knapp Supply Company, Inc., has authority to accept returns for credit without a Return Goods Authorization number.

All returned merchandise must be in the original carton and in good, unused condition.

Special order, non-stock items are NOT subject to return.

AUTHORITY TO EXECUTE:

The undersigned acknowledges and agrees that they have authority to execute this agreement. In addition, the undersigned agrees to personally guarantee compliance with the terms and conditions of this agreement, as for and in consideration of credit being given and/or advancements made.

Signature _____ Title _____ Date _____