



KnifePro Cutlery Open Account Credit Application/Agreement

<hr/> Business / Individual Name		<hr/> Street Address	
<hr/> DBA	<hr/> City	<hr/> State	<hr/> ZIP
<hr/> Contact Person		<hr/> Phone#	<hr/> Fax #
<hr/> Email		<hr/> Tax ID	<hr/> State of Incorporation
<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship Type of Business		<hr/> Years in Business	<input type="checkbox"/> Yes <input type="checkbox"/> No Is Company Sales Tax Exempt ? <i>If Sales Tax Exempt, please provide applicable State Resale Certificate.</i>
<input type="checkbox"/> Yes <input type="checkbox"/> No Is your purchase from KnifePro™ Cutlery for resale?			

BANK REFERENCE

<hr/> Bank Name	<hr/> Bank Phone #	<hr/> Bank Fax #
<hr/> Street Address	<hr/> Bank Contact Person	<hr/> DUNS #
<hr/> City	<hr/> State	<hr/> ZIP

TRADE/CREDIT REFERENECES

Reference #1	<hr/> Business/Individual Name	<hr/> Phone#	<hr/> Fax #
	<hr/> Street Address	<hr/> Email	
	<hr/> City	<hr/> State	<hr/> ZIP
Reference #2	<hr/> Business/Individual Name	<hr/> Phone#	<hr/> Fax #
	<hr/> Street Address	<hr/> Email	
	<hr/> City	<hr/> State	<hr/> ZIP
Reference #3	<hr/> Business/Individual Name	<hr/> Phone#	<hr/> Fax #
	<hr/> Street Address	<hr/> Email	
	<hr/> City	<hr/> State	<hr/> ZIP



The applicant agrees to the open account terms and conditions set forth by KnifePro™ Cutlery and its parent, Master Grinding Service, Inc. (MGS) and affiliated companies as follows:

The applicant certifies that the information provided on this application is truthful and correct. The applicant authorizes KnifePro™ Cutlery in cooperation with its parent, MGS, to make inquiries to the above listed references in an effort to determine credit worthiness. The applicant also gives permission for the above supplier/banking references to disclose to KnifePro™ Cutlery and MGS the applicant's credit history with these organizations. KnifePro™ Cutlery and MGS also reserve the right to utilize other sources of credit information, which it deems reliable in making a determination in granting open terms credit. If open terms credit is approved, full payment is due in thirty(30) days unless other arrangements have been made such as but not limited to special promotional offers. Such offers will be stipulated in writing. In the case of default on the terms of this agreement, the applicant will be responsible for all legal fees, court costs, and collection fees which may result from litigation. Checks returned unpaid will incur a service fee of \$50.

Name (Principal)

Title

Signature

Date