



Account Name: _____ Legal Name: _____
Type of Ownership: Corporation Partnership Sole Proprietor LLC

Open Terms? YES NO Buying Grp. Member? _____

Type of Organization: HME/DME DPM Hospital Pharmacy Uniform Other

Under present ownership since _____

Sales Tax Exempt YES NO Sales Tax # _____

PRINCIPAL OWNER (S): _____

Alternate Contact: _____

Credit Card #: _____ Expiration Date: _____

PLEASE PRINT OR TYPE

Bill To Address & Accounts Payable Contact Info:

Trade Name: _____ Address: _____

City, State, Zip: _____

Phone: _____ Fax: _____ E-mail _____

Additional Locations; please attach a separate list.

PLEASE SUPPLY TRADE AND BANK REFERENCES IF YOU ARE APPLYING FOR OPEN TERMS

TRADE REFERENCES: Fax numbers MUST be included

Note: If needed, we may contact you later for additional references.

1) Name: _____ Account #: _____

Address: _____

Telephone: (_____) _____ Fax: (_____) _____

2) Name: _____ Account #: _____

Address: _____

Telephone: (_____) _____ Fax: (_____) _____

BANK REFERENCES: Fax numbers MUST be included

3) Name: _____ Account #: _____

Address: _____

Telephone: (_____) _____ Fax: (_____) _____

Desired Credit Limit

\$ _____

KNIT-RITE, INC. TERMS AND CONDITIONS

Terms are Net 30 Days.

I, _____, authorize Knit-Rite, Inc., to investigate the references listed, as well as any others deemed prudent by Knit-Rite, Inc. pertaining to our credit and financial worthiness. I understand the net 30day terms and agree to pay in full according to these terms. If payment is not received according to terms, the amount past due is subject to a 1-1/2% service charge per month. To the extent permitted by law, I agree to pay all costs and disbursements, including reasonable attorney fees, incurred by Knit-Rite, Inc. in collecting or enforcing the indebtedness.

Signature _____ Printed Name _____ Date _____