



P. O. Box 79055
Charlotte, NC 28271
704-821-1189
Fax 704-882-4985

Date: _____

Company Name _____

Mailing Address _____

City _____ State _____ Zip Code _____

Shipping Address: _____

City _____ State _____ Zip Code _____

County: _____ Type of Business: _____ Date Business Started: _____

Phone _____ Fax _____ E-Mail _____

Cell Phone: _____ Nextel: _____ Annual Sales: _____

Corporation _____ Partnership _____ Individual _____ Social Security # or Fed ID# _____

Does your company require Purchase orders? _____ Approximate Monthly Purchase Amount: _____

Would you like your invoices faxed? _____ Would you like monthly Statements? _____

Owner-Partner Officers Information:

1. Name: _____ Position: _____ % Owner _____

Home Address: _____

Phone: _____ SS# _____ Drivers Lic # _____

2. Name: _____ Position: _____ % Owner _____

Home Address: _____

Phone: _____ SS# _____ Drivers Lic # _____

3. Name: _____ Position: _____ % Owner _____

Home Address: _____

Phone: _____ SS# _____ Drivers Lic # _____

Company Financial Information:

Federal ID #: _____ Do you Pay Sales Tax?: _____ Yes _____ NO
(if no, you must provide a copy of your signed certificate, or by law we must charge sales tax)

TRADE REFERENCES

- | | |
|------------------------|---------------|
| 1. Name _____ | Phone _____ |
| Address _____ | Contact _____ |
| City _____ State _____ | Acct # _____ |
| 2. Name _____ | Phone _____ |
| Address _____ | Contact _____ |
| City _____ State _____ | Acct # _____ |
| 3. Name _____ | Phone _____ |
| Address _____ | Contact _____ |
| City _____ State _____ | Acct # _____ |
| 4. Name _____ | Phone _____ |
| Address _____ | Contact _____ |
| City _____ State _____ | Acct #: _____ |

BANK REFERENCES

- | | |
|------------------------|----------------|
| 1. Name _____ | Phone _____ |
| Address _____ | Contact _____ |
| City _____ State _____ | Zip Code _____ |
| Account # _____ | |

There will be a finance charge of 1½% per month (18% annually) on all invoices over 15 days past due. In addition all costs and expenses, including reasonable attorneys fees incurred in association with any efforts to collect on past due balances will be charged to the customer.

We certify that all the information on this form is correct. We fully understand your credit terms and agree to the proper payment in consideration of extended credit. We authorize **Knight Hardwood, Inc** to access our credit information from creditors and or banks.

Signed _____

Date _____

Printed Name & Title _____

Signed _____

Date _____

Printed Name & Title _____

An application for open account terms cannot be approved unless this document is signed by a corporate officer, a partner, or proprietor, whichever is applicable. All credit information will be kept private and confidential.

Knight Hardwood Flooring Inc Payment Remittance* P O Box 79055 * Charlotte, NC 28271 * Phone:704-821-1189*Fax 704-882-4985

UNCONDITIONAL PERSONAL GUARANTY

VALUABLE CONSIDERATION, the undersigned (hereinafter collectively referred to AS "Guarantor" jointly and severally, unconditionally guaranty and promise to pay "Knight Hardwood Flooring, Inc" any and all indebtedness now owed by _____(Company legal name) to "Knight Hardwood Flooring, Inc." and any and all indebtedness hereafter owed by _____(Company legal name) to "Knight Hardwood Flooring, Inc."whether owed pursuant to a written credit application, a written agreement for sales on account, written invoices or any other manner. The liability of Guarantor shall be unlimited in time and value.

"Knight Hardwood Flooring, Inc." may without notice to Guarantor, in its absolute discretion and without in any way limiting Guarantor's liability under the Guaranty, amend any provisions of any agreement with _____(Company legal name)

"Knight Hardwood Flooring, Inc." may proceed against Guarantor for the indebtedness guaranteed herein without taking any action against _____(Company legal name) or any other guarantor and without proceeding against or exhausting any security or collateral "Knight Hardwood Flooring, Inc." holds. Moreover Guarantor hereby expressly waives presentment for payment, demand, protest, notice of protest or diligence.

No terms of provisions of this Guaranty may be changed, waived, revoked or amended without "Knight Hardwood Flooring, Inc." prior written consent. Moreover, should any provision of this Guaranty be determined by a court of Competent jurisdiction to the unenforceable, all other provisions shall remain effective. Futhermore, this Guaranty Embodies the entire agreement among the parties with respect to the matters set forth herein.

In the event of a breach by Guarantor of any provisions specified herein. Guarantor shall be liable for all costs and attorneys' fees incurred by "Knight Hardwood Flooring, Inc." in connection with enforcing the provisions of this Agreement. Moreover, in the event of an ambiguity in, or dispute regarding the interpretation of this Guaranty, the interpretation against the party who causes the uncertainty to exist or against the draftsman.

Name of Guarantor (Signature)

Name of Guarantor (Signature)

Printed Name

Printed Name

Dated _____

Dated _____

