

**Vanguard Technetics, Inc.
DBA as SafetyKnife.com**

Credit Application

Vanguard Technetics, Inc. (VTI) DBA as SafetyKnife.com invoices all credit customers electronically via the Internet in the form of PDF files. By applying for credit, the customer acknowledges and accepts VTI's invoicing method.

All orders to credit customer accounts must be by purchase order signed (manually or electronically) by an authorized representative of the customer. Electronic transfer of purchase orders via email is encouraged.

Credit Application Procedures

1. Credit application must be filled out in its entirety and signed by an authorized officer of the company applying for credit. The credit application is to include:

- a. At least one bank reference
- b. At least three unsecured trade references

2. Fax or mail the completed application to:

Vanguard Technetics, Inc.
DBA Safetyknife.com
2362 Hampstead Dr.
Loveland, CO 80538
FAX: (206) 222-2916

Credit Extension Procedures

1. VTI's payment terms are NET10, from invoice date to payment deposit date unless otherwise arranged and approved based on the review of each application.

2. In addition to obtaining Bank and Trade references, VTI may use several different credit reporting agencies to assist in credit reviews.

Payment Instructions

All charges incurred on an approved VTI credit account must be remitted in US Dollars to

Vanguard Technetics, Inc
DBA SafetyKnife.com
2362 Hampstead Dr.
Loveland, CO 80538

Vanguard Technetics, Inc. DBA SafetyKnife.com

Credit Account Application

Complete application in full and return to:

Vanguard Technetics, Inc.
2362 Hampstead Dr.
Loveland, CO 80538
Phone: (866) 975-6936
FAX: (206) 222-2916

TERMS NET 10: (Approval of requests for different terms will be based on application and other factors at VTI's discretion)

Company Name _____ Date of Application _____
Type of Business _____ In Business Since _____
Street Address _____
City _____ State _____ Zip _____

Billing EMAIL Address (Vanguard Technetics, Inc. (VTI) DBA as SafetyKnife.com invoices all credit customers electronically via the Internet in the form of PDF files. By applying for credit, the customer acknowledges and accepts VTI's invoicing method)

Contact Person/Title _____ Telephone # _____
Contact Email _____ Company Web Address _____
Do you have a parent company? Y N If yes, provide parent company name and location: _____

Bank and Trade Reference Information

Bank Name _____ Account # _____
Contact Name _____ Phone # _____
City _____ State _____ Zip _____ Fax # _____

Reference 1: Name _____ Fax # _____
City _____ State _____
Contact Name _____ Contact Phone # _____

Reference 1: Name _____ Fax # _____
City _____ State _____
Contact Name _____ Contact Phone # _____

Reference 1: Name _____ Fax # _____
City _____ State _____
Contact Name _____ Contact Phone # _____

In consideration for extension of credit, debtor agrees to (1) Credit Terms of NET 10 DAYS from invoice date, and (2) in the event it becomes necessary for creditor to either bring suit or employ a collection agency to aid in the recovery of any debt owed by the debtor, the creditor shall be entitled to recover, in addition to the amount of debt due, all of its costs and attorneys fees. The signature below authorizes VTI to charge interest on outstanding balances OVER 15 DAYS OLD at a rate of 1.5% per month (18% per annum) or to the extent permitted by law. We hereby authorize the above listed Bank and Trade References to release information to Vanguard Technetics, Inc for use in the evaluation of this Credit Account request.

Signature of Officer* _____ Date _____
Print Officer Name and Title _____

*Credit cannot be granted without a signature acknowledging credit terms.