



PO Box 1899 • Burlington, NC 27216-1899
Voice: 336-228-0251 • Fax: 336-222-8011
www.camcor.com

Business / Industry Credit Application

1. For open account credit consideration please complete the below credit application.
2. When the credit application is completed it may be:
 - A. faxed to our bookkeeping department at **336-222-6291**, or
 - B. emailed to accountsreceivable@camcor.com, or,
 - C. mailed to:

Camcor, Inc.
Accounts Receivable
PO Box 1899
Burlington, NC 27215-1899
3. Upon open account credit being granted, all first time open account purchasers are required to furnish a "hard copy" purchase order of their first open account order. "Hard copy" purchase orders are to be faxed or sent with the credit application. Camcor, Inc. at various times may request a "hard copy" purchase order for order authentication.
4. Remember to complete and sign the "**Customer Terms and Conditions**" form which is to be returned with the credit application form.
5. Some states are requiring Camcor, Inc. to comply with their local and state tax regulations. If the merchandise purchased is to be shipped into one of those states and you are authorized to pay sales tax at a rate less than the current rate; we are required by the State Sales & Use Tax Regulations to have on file a signed **Certificate of Resale** from your business, company, or organization. Without this certificate, we must charge the current taxable rate on all purchases.

You may complete and return the attached Certificate of Resale form, or provide the respective tax and use form for your state.
6. Camcor, Inc. considers the customer information that we maintain to be confidential and private and we are committed to protecting its confidentiality. Attached is our customer privacy policy.
7. Should you have questions regarding our credit policies, please contact our accounts receivable department at 800-868-2462 at ext. 276, by fax at 336-222-6291, or by email at accountsreceivable@camcor.com.

We appreciate your choice of Camcor.



Business / Industry Credit Application

Please provide the following information:

Date: _____

Legal Name: _____

d/b/a: _____

Phone No.: () _____ ext. _____

Bill To:
Address: _____

Ship To:
Address: _____

City: _____

City: _____

State: _____ Zip: _____

State: _____ Zip: _____

Email: _____

Federal Tax Identification Number: _____

Dun & Bradstreet Duns #: _____

Type Of Business: [] Proprietorship [] Partnership [] Corporation State of Incorporation _____
[] Government [] Organization

Officers, Partners, or Principals:

Name: _____

Email: _____

Home Phone No.: () _____

Home:
Address _____

Title: _____

Social Security Number: _____

Name: _____

Email: _____

Home Phone No.: () _____

Home:
Address _____

Title: _____

Social Security Number: _____

Name: _____

Email: _____

Home Phone No.: () _____

Home:
Address _____

Title: _____

Social Security Number: _____

Email: _____

In Business Since: _____ At This Location Since: _____ Nature of Business: _____

Person to contact for Accounts Payable: _____ Phone No. :() _____

Bank References:

1. _____ Address: _____
Contact Person: _____
Account Number: _____
Phone No. : () _____ Email: _____

2. _____ Address: _____
Contact Person: _____
Account Number: _____
Phone No. : () _____ Email: _____

Business References:

1. _____ Address: _____
Contact Person: _____
Account Number: _____
Phone No. : () _____ Email: _____

2. _____ Address: _____
Contact Person: _____
Account Number: _____
Phone No. : () _____ Email: _____

3. _____ Address: _____
Contact Person: _____
Account Number: _____
Phone No. : () _____ Email: _____

4. _____ Address: _____
Contact Person: _____
Account Number: _____
Phone No. : () _____ Email: _____



CUSTOMER TERMS AND CONDITIONS

In consideration for extensions of credit to be made from time to time. I agree to the following:

1. To assume responsibility for and otherwise guarantee payment of the account upon which credit is extended by Camcor, Inc., when the account is used by or with the knowledge, consent, or actual implied or apparent authorization of the below-stated firm or customer.
2. To cause the below-stated firm or customer to pay at such places as Camcor, Inc. designates, obligations evidencing such credit, and any applicable FINANCE CHARGE, in accordance with statements and current sales policies, including all costs and expenses of collection including reasonable attorney's fees in event of default; and in the event of default; and in the event of non-payment by the below-stated firm, to pay at such places as Camcor, Inc. designates, obligations evidencing such credit, and any applicable FINANCE CHARGE, in accordance with statements and current sales policies, including all costs and expenses of collection including reasonable attorney's fees in event of default.
3. To be jointly and severally liable for any credit extended if the account was opened based on the application of more than one person or firm.
4. That this agreement shall be governed by the laws of the state of North Carolina.
5. To pay according to the following:
 - a. The entire amount of any debt due as per the terms stated on the invoice;
 - b. Any obligations not paid within the terms stated on the invoice, shall be PAST DUE and are subject to a FINANCE CHARGE;
 - c. The amount of the monthly FINANCE CHARGE is computed by a NOMINAL SINGLE PERIODIC RATE of one and one-half percent (1 1/2%) which corresponds to an ANNUAL PERCENTAGE RATE of eighteen percent (18%), applied to any such past due obligations.
 - d. Balances not paid within two months per the terms stated on the invoice will be considered in default.

Camcor, Inc. makes no warranties, express or implied of merchantability or otherwise, which extend beyond the description of the property as shown upon the sales invoice.

All statements made herein are true and accurate to the best of our knowledge. My signature below constitutes an authorization for Camcor, Inc. to contact the above references, to make any and all inquiries necessary for action on this credit application, to investigate my personal credit financial records so that Camcor, Inc. may consider granting net terms privileges to us. As part of such investigation, I authorize Camcor, Inc. to request and obtain consumer credit reports on me in connection to opening, monitoring, renewal, or extension of this and other accounts with Camcor, Inc. I further authorize Camcor, Inc. to share the information received from my consumer credit report with Camcor, Inc. subsidiaries and affiliates or others as applicable; and to give other creditors and credit reporting agencies information regarding its experience with the undersigned. In addition, my signature below signifies approval for my bank and creditors to respond to any credit inquiries about us. We hereby indemnify Camcor, Inc. and its agents from any liability resulting from their credit survey or credit reporting.

Date: _____

BY: _____
(Print or Type Name)

Legal Name: _____

BY: _____
(Signature)

Title _____
(Must be owner, officer, or partner)

SALES & USE TAX RULES & REGULATIONS

To Our Customers:

If you are authorized to pay sales tax at a rate less than the current rate, we are required by the State Sales & Use Tax Regulations to have on file a signed **Certificate of Resale** from your company. Without this certificate, we must charge the current taxable rate on all purchases.

This certificate must be completed and signed before it is valid.

Return to: Camcor, Inc.
PO Box 1899
Burlington, NC 27216-1899



CERTIFICATE OF RESALE
Blanket Form

To: **Camcor, Inc., PO Box 1899, Burlington, NC 27216**
Name of Vendor

The undersigned hereby certifies that the tangible personal property being purchased from **Camcor, Inc.** until this notice is revoked in writing, is for resale and assumes full liability for the collection and remittance of appropriate taxes in accordance with existing local, state, and federal laws. This certificate is to be considered as a 'blanket certificate' covering all purchases and shall continue in force and effect until revoked by the undersigned.

The undersigned also assumes full liability for payment of appropriate taxes directly to the proper taxing authority if the property herein purchased is used or consumed in a manner not specifically exempt from tax in accordance with existing local, state, and federal laws.

The undersigned understands that this certificate is not to be used to obtain tangible personal property, which is for use except as allowed by the local, state, and federal laws. The undersigned certifies that he is registered and holds a valid Sellers Permit (Certificate of Authority) (number and state shown below) to collect sales and use tax, issued pursuant to the Sales and Use Tax Law.

I, the undersigned purchaser, have read and complied with the instructions and rules promulgated pursuant to the Sales and Use Tax Act of the state below, with respect to the use of this Resale Certificate, and it is my belief that the vendor named herein is not required to collect the sales or use tax on the transaction or transactions covered by this Certificate. I understand that I will be liable for the tax due, plus penalties and interest, for any misuse of this certificate. The undersigned purchaser hereby swears (under the penalties of perjury and false swearing) that all the information shown in this Certificate is true and correct as to every material matter.

State: _____

Sales and Use Tax License, Registration, or Certificate Number: _____

Business Name: _____

Trade Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Nature of Business: Reseller Manufacturer Other: _____

Principally engaged in the sale of: _____

Merchandise is being purchased for resale in its present form in the ordinary course of the purchaser's business

Authorized Signature:

By: _____ **Date:** _____
(Print or Type Name – Owner, Partner, or Authorized Corporate Official)

Signature: _____
(Signature)

- This certificate must be completed and signed before it is valid.
- This certificate is to be signed by the owner of the business or a partner in the case of a partnership or, if a corporation, by an authorized official of the corporation.
- Any merchandise obtained upon this resale certificate is subject to the Sales and Use Tax if it is used or consumed by the vendee in any manner, and must be reported and the tax paid thereon direct to the proper local, state, or federal revenue department.

CUSTOMER PRIVACY POLICY

Customer Privacy is very important:

Camcor, Inc. considers the customer information that we maintain to be confidential and private and we are committed to protecting its confidentiality. We do NOT disclose, loan, publicly distribute, rent, or sell customer information to other organizations. Our policy is to disclose no customer information to third parties unless release is required by law or is pertinent to judicial or governmental investigations or proceedings.

We do share information when you expressly authorize it, or when required by law. We must share limited customer information, but only to the extent necessary to conduct normal business activities of providing products and services to our customers. For example, we would have to share customer information such as name and address to enable a manufacturer or shipper to deliver product to your location.

We maintain physical, electronic, and organizational safeguards to protect customer information. We continually review our policies and practices, monitor our computer networks, and test our security in order to help us ensure the safety of customer information.

E-Mail address:

We collect the e-mail addresses of those who communicate with us via e-mail, place catalog requests, or place orders via our website, or who provide us with e-mail addresses in any other communication. We do not disclose, loan, publicly distribute, rent or sell customer e-mail addresses to any other party.

Your e-mail address will be used for sending order and shipping confirmations, and for relevant correspondence regarding your order. We may also send you occasional e-mail notices relating to our products and services or upcoming events. If you do not wish to receive e-mail from us in the future, please let us know by sending an e-mail to us at remove@camcor.com or by calling us at 800-868-2462.

Postal Address:

We collect postal addresses and you may receive occasional catalogs or mailings from us with information on products and services or upcoming events. If you do not wish to receive printed materials from us in the future, please let us know by sending an e-mail to us at remove@camcor.com or by calling us at 800-868-2462. Please make note that you would like your name removed from our "printed materials" mailing list.

Storage and Access:

All personal information you provide to Camcor, Inc. is maintained on computer and/or server with restricted access. Camcor, Inc. reserves the right to use agents, who are bound by strict confidentiality guidelines, to perform storage and processing functions. Only designated employees or agents who need to carry out legitimate business functions are permitted to view your personal data.

Collection and Use:

Our web server tracks and collects general information about the visits to our web site. For example, we compile statistics that show the daily numbers of visitors to our site, the daily requests we receive for particular products, and the visitor's domain names. The data you provide helps us to customize our web site to better meet your needs. We may retain electronic communications you send to our customer service representatives or webmaster. These communications are only shared within Camcor, Inc. as a means to continually improve customer service.

GUARANTY

THE UNDERSIGNED has requested CAMCOR, INC. (hereinafter "Company") to extend credit to _____ (hereinafter called "Customer"), and to sell goods to the said Customer on an open account, and WHEREAS, as an inducement to you to grant such credit from time to time in respect of sales of goods made by you to the Customer, the undersigned agrees that he shall pay to you promptly when due upon demand thereafter, without deduction for any claim of setoff or counterclaim of the Customer or loss of contribution from any co-guarantor, or any other defense, the full amount of all obligations or indebtedness due to you from the Customer, including interest, whether originating in transactions between you and the Customer, or assigned or transferred to you, together with all expenses of collection and reasonable counsel fees incurred by you by reason of the default of the Customer.

1. **Term of Guaranty.** This is a continuing guaranty, and shall be revocable only as to transactions entered into by you subsequent to the receipt by one of your officers of notice of termination sent by the undersigned by registered or certified mail.

2. **Consent and Waiver.** The undersigned waives notice of acceptance hereof, and notice of orders, sales and deliveries to the Customer, and of the amounts and terms thereof, and of all defaults or disputes with the Customer, and of the settlement or adjustment of such defaults or disputes. The undersigned, without affecting his liability hereunder in any respect, consents to and waives notice of all changes of terms, the withdrawal or extension of credit or time to pay, the release of the whole or any part of the indebtedness, the settlement or compromise of differences, the acceptance or release of security, the acceptance of notes, trade acceptances or any other form of obligation for the Customer's indebtedness, and the demand, protest and notice of protest of such instruments or their endorsements. The undersigned also consents to and waives notice of any arrangements or settlements made in or out of court in the event of receivership, liquidation, readjustment, bankruptcy, reorganization, arrangement or assignment for the benefit of creditors of the Customer, and anything whatsoever, whether or not herein specified, which may be done or waived by or between you and the Customer, or the Customer and any other person whose claims against the Customer have been or shall be assigned or transferred to you.

3. **Character of Obligation.** The obligation of the undersigned is a primary and unconditional obligation, and covers all existing and future indebtedness of the Customer to you. This obligation shall be enforceable before or after proceeding against the Customer or against any security held by you, and shall be effective regardless of the solvency or insolvency of the Customer at any time, the extension or modification of the indebtedness of the Customer by operation of law, or the subsequent incorporation, reorganization, merger or consolidation of the Customer, or any other change in the composition, nature, personnel or location of the Customer.

4. **Construction.** Nothing herein contained shall be construed as an obligation on your part to sell goods or extend credit to the Customer, or as an obligation to continue to sell goods or extend credit. Your records showing the account between you and the Customer shall be admissible in evidence in any action or proceeding involving this guaranty, and such records shall be *prima facie* proof of the items therein set forth. This guaranty shall for all purposes be deemed to be made in, and shall be governed by the laws of the State of North Carolina.

5. **Benefit.** This guaranty shall be binding upon the undersigned, his legal representatives and assigns, and shall inure to your benefit and to the benefit of your successors and assigns.

This the _____ day of _____, _____.

Guarantor - Name Printed

Guarantor - Name Printed

Guarantor - Signature

Guarantor - Signature