



P.O. BOX 1899 • 2273 SOUTH CHURCH STREET
BURLINGTON, NC 27216-1899 • 336-228-0251

ORDER FORM

Federal ID #: 56-0818892

BILL TO:

Name: _____

ATTN: _____

Address: _____

City, State, Zip: _____

Phone: () _____ Ext. _____

Purchase Order #: _____

Order Placed By: _____

SHIP TO:

(UPS cannot deliver to P.O. Boxes)

Name: _____

ATTN: _____

Address: _____

City, State, Zip: _____

PAYMENT:

- Check or Money Order
- Personal or Business Check
- Visa Master Card Discover American Express

Check or money order may be made payable to Camcor, Inc.®
PLEASE NOTE that your payment by personal/business check may delay shipment of your order up to two weeks.

Call! **800-868-2462**
Visit our web site!
camcor.com
e-mail: info@camcor.com
Fax us at: **800-298-1181**

Name As It Appears On Card: _____

Card Number: _____

Card Holder Signature: _____

Expiration Date: _____ Card Identification Number*: _____

YOUR ORDER:

Quantity	Order Number	Description	Price	Each Total

800-868-2462 • Fax: 800-298-1181

Subtotal	
NC/SC/TN/FL/VANY residents add applicable sales tax or provide Tax Exempt Form	
** Minimum shipping, handling and insurance charge is \$ 6.50	
TOTAL	

All prices, unless otherwise specified, are F.O.B. point of shipment. Prices do not include, and the purchaser shall pay any and all excise, sale, or use taxes. Prices and specifications are subject to change without notice. Orders will be invoiced at prices prevailing at time of shipment. Some prices subject to quantities and availability. Camcor, Inc.® is not responsible for typographical errors. All orders are subject to final acceptance by Camcor, Inc.®, and Camcor, Inc.® reserves the right, in its sole discretion, to reject any order.

*Last 3-digits on back of card (for American Express: 4-digits on front) **Shipping, Handling & Insurance charges vary depending on size/weight/destination of order



Mail Orders:
Camcor, Inc.®
P.O. Box 1899
Burlington, N. C. 27216-1899

P.O. Box 1899 • 2273 South Church Street • Burlington, N C 27216-1899

Due to the volatility of pricing in the marketplace - price increases and price decreases - call Camcor, Inc.® for your most current price. 800-868-2462

Showroom Hours:
E.S.T. Weekdays – 8:30 am - 6:00 pm Saturday –10:00 am - 4:00 pm

Showroom Location:
2273 South Church St.
Burlington, NC 27215

Customer Service: 1-336-228-0251 Weekdays - 8:30 am-5:30 pm

Since 1949 we've built our business around dependability, fairness and customer satisfaction. We appreciate your business.

If you don't see a product you're looking for in our catalogs, just call us. We probably have it in our warehouse.

Ordering:
It's easy to place an order by phone, fax, or mail. If you are paying by credit card, have your credit card information ready. Please follow these steps:

- 1– State your complete name with billing and shipping addresses.
(Remember UPS will not deliver to Post Office Boxes.)
- 2– The item number, name or description of item, quantity and price.
- 3– Your daytime phone number.
- 4– Your Purchase Order Number (If applicable)

Sales and Technical Support: 1-336-228-0251 or 1-800-868-2462.
Fax: 1-336-222-8011 or 1-800-298-1181

Prices: All prices, unless otherwise specified, are f.o.b. point of shipment. Prices do not include, and the purchaser shall pay any and all excise, sale, or use taxes. Prices and specifications are subject to change without notice. Orders will be invoiced at prices prevailing at time of shipment. Some prices subject to quantities and availability. Camcor, Inc.® is not responsible for typographical errors. All orders are subject to final acceptance by Camcor, Inc.® Camcor, Inc.® reserves the right, in its sole discretion, to reject any order. NC/SC/TN/FL residents subject to state and local taxes.

Methods of Payment:
Check or Money Order – Personal checks may delay shipment pending check clearance.

Credit Card – We accept Visa, MasterCard, American Express and Discover. Be sure to include account number, expiration date, cardholder name as it appears on the card, and billing address of card holder if different from shipping address. Your credit card is not charged until the merchandise is shipped. Orders may be held pending cardholder verification.

Open Accounts – On approved open accounts in good standing with sufficient credit limits. Unless otherwise stated on the invoice, our normal terms are net thirty (30) days which is payable thirty (30) days from date of invoice. Past due balance subject to 1.5% service charge after thirty (30) days, which is an annual percentage of 18%. For information on establishing an account, contact our Accounting Office at 336-228-0251.

Shipping and Handling Charges: We ship United Parcel Ground Service whenever possible. Large or heavy items require truck shipment. We bill actual shipping charges plus appropriate handling, insurance, and hazardous materials surcharges (where applicable). All merchandise is insured for your protection. You may also request delivery by one of the rapid delivery carriers. The additional freight charges will be added to your invoice.

Hazardous Materials: We comply with all Department of Transportation regulations concerning the shipment of hazardous materials. This includes using the proper carton, labeling each carton correctly, and providing hazardous materials shipping papers to the freight carrier. UPS has imposed a per carton surcharge on all hazardous material shipments. This is a flat fee for each package shipped and will be included in the shipping charges. The regulations prohibit more than one type of hazardous material in a carton.

Back Orders: We attempt to ship in-stock merchandise the same day the order is received. Items temporarily out of stock will be back-ordered. If this is not agreeable, please mark your order "Ship & Cancel".

Upon Receipt Of Your Purchase:
DO NOT THROW AWAY ANY PACKAGING included with your merchandise—such as boxes, styrofoam inserts, instruction manuals, or promotional materials. Look the items over carefully for cosmetic damage, read the instructions supplied, and test the merchandise for correct operation before you put any identification markings on them. In some cases equipment comes with a warranty card that is to be filled in and returned to the manufacturer. DO NOT FILL IN THE WARRANTY CARD until you have determined that the equipment is in good working order. SAVE YOUR PACKING LIST and your invoice. Proof of purchase is often one of the requirements for warranty registration and warranty repair validation.

Damaged Merchandise: Should your order arrive damaged, stop unpacking. Save the shipping carton and all packaging included with your merchandise just as you received it. Notify our customer service department immediately for further instructions. Damages must be reported within 3 days of receipt of merchandise. Camcor, Inc.® will not be responsible for any form of relief unless damages are reported within 3 days of receipt of merchandise.

Defective Merchandise: Initial defective merchandise must be returned within 10 days after receipt of the order. Call our customer service department for a return authorization number. All defective merchandise returned for replacement (subject to our approval) must be in perfect cosmetic condition and returned in the original packaging. You must submit a copy of our packing list or invoice with your return.

Returning Merchandise for Credit or Exchange: Call our customer service department for a return authorization number. All merchandise returned for credit or exchange (subject to our approval) must be returned in the original packaging within 10 days and be in perfect cosmetic and working condition. You must submit a copy of our packing list or invoice with your return. Merchandise not returned in accordance with our policy will be subject to a restocking fee. We suggest you send back your return by United Parcel Service or other "traceable" carrier and that you INSURE your return sufficiently. We are NOT responsible for the return of these items.

Returning Soft Goods: For your protection, returns are not accepted for photographic paper, film, or chemicals. This ensures you factory fresh materials. Product defects will be referred directly to the manufacturer.

Returning Electronic Components: We will only accept electronic components (Interface Cards, SCSI Cards, IC assemblies, etc.) for return if they are found to be defective in manufacture. They will be repaired or replaced at the discretion of the respective manufacturer.

Warranty Information: All warranties, whether actual or implied, are between the manufacturer or manufacturer's United States distributor and the purchaser of the product. Camcor, Inc.® and its divisions make no warranties expressed or implied, of any nature whatsoever with respect to the product you have purchased. Without limiting the foregoing, Camcor, Inc.® makes no implied warranty. Any warranties made by the manufacturer of the product shall not be construed as having been made by Camcor, Inc.®

Save your Camcor, Inc.® invoice. Proof of purchase is often one of the requirements for warranty registration and warranty repair validation.

Special Order Items: If you are interested in ordering a non-stock item, we will special order it for you. When ordering a non-stock item, we require a 50% non-refundable deposit.

Misprints: We make every effort to ensure the accuracy of all information printed. We reserve the right to correct any errors, whether in pricing, description, specifications, pictures, etc.