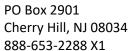




# **APPLICATION FOR CREDIT**

## **COMPANY INFORMATION**

Legal Business Name:	
Phone:	Website:
Are you affiliated with another company?	No Yes – Who?
DUNS # (Required)	Federal Tax ID #
CONTACT INFORMATION	
Name:	Phone:
Email Address:	
ACCOUNTS PAYABLE	
Name:	Phone:
Email Address:	





### APPLICATION FOR CREDIT

# SALES TAX – Please provide a copy of your State Sales Tax Exemption Certificate with this application if applicable

#### **TERMS AND CONDITIONS**

CCTV Security Pros, LLC ("Seller") makes all sales of product on credit terms ("Terms") to applicant ("Buyer") subject to the following terms and conditions:

Unless otherwise agreed in writing by Seller, all credit purchases must be paid in accordance with Seller's normal terms of sales, which are no later than thirty (30) days from date of Invoice\*.

Any and all invoices not paid within Terms will be subject to a one and one-half percent (1.5%) monthly financing charge or the maximum permissible under applicable law, whichever is less. Finance charges will be assigned against all past due balances outstanding at each month end\*\*.

Buyer acknowledges that all shipping and handling charges are prepaid and added to the invoice, unless otherwise stated on the purchase order

Buyer is responsible for any collection costs, attorney fees and/or court costs Seller may incur in order to collect any outstanding account balance owed.

Seller has no continuing obligation to deliver products on credit. Seller may withdraw and/or reduce any credit terms at its sole discretion. Events which may result in a change in Terms include but are not limited to: 1) Buyer's failure to pay within stated terms; 2) Buyer's credit capability as determined by Seller's credit policy; and/or 3) Buyer's failure to notify Seller in writing prior to the sale or transfer of substantially all of the stocks or assets of Buyer's business.

In the event one or more of these occur, Seller may, at its sole discretion, demand immediate payment of the entire account balance, regardless of any future due date which may have been previously granted.

Other fees related to customer's Terms account(s):

All drafts dishonored for any reason shall be assessed a \$30.00 service charge and Terms will be withdrawn. In the event Buyer stops pay on any draft for any reason, Seller shall promptly place the account with a collection agency and Terms will be withdrawn.

\*Seller reserves the right to require Buyer to prepay for all or a portion of certain Special Order, Custom, or Non-returnable items regardless of Buyer's credit availability.

\*\*The Accounts Payable email address provided by Buyer on the credit application will be used as the primary communication by Seller for collection of delinquent accounts. Buyer is responsible for notifying Seller, in writing, of any change to this email address.

### All notifications should be addressed to:

CCTV Security Pros, LLC Credit Department PO Box 2901 Cherry Hill, NJ 08034

AUTHORIZED SIGNATURE	DATE
PRINTED NAME	TITLE