

APPLICATION FOR CREDIT

COMPANY INFORMATION

Legal Business Name: _____

Billing Address: _____

Shipping Address: _____

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All drafts dishonored for any reason shall be assessed a \$30.00 service charge and Terms will be withdrawn.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