

Account Application

- · In the interest of being able to process your application quickly and accurately, please print this document, complete all questions, and fax to 512.467.0607 or email: ar@precision-camera.com
- Applications that are not completed cannot be processed and will be returned to you.
- · Credit account application processing time can vary due to response time from references, since many companies respond only to written, mailed credit inquiries.
- · Credit references should be businesses with which you have a current account. (Preferably local accounts). Banks, credit card companies, and mortgage companies will not provide us with credit information, so, we ask that you provide references of small to mid-size companies.

- Please be sure to include your references' phone numbers and addresses as this will help speed up the process.
- Statements are sent as a courtesy. Please pay by Invoice.
- Your invoice terms will be Net 30.
- Service charges will be accrued on Invoices past due at the rate of 18% per year or 1.5% per month. Accounts past due 60 days will be placed on hold.
- · This document consists of:
 - · a Credit Application form
 - a Retail Charge Agreement form
 - a Texas Sales and Use Tax Exemption Certificate form
 - · a Texas Sales and Use Tax Resale Certificate form

CUSTOMER INFORMATION

Last Name		First Name				
Company Name						
Billing Address						
Sity State		State	Zip		Fax	
Primary Phone	Worl	k Phone		E-mail		
Bank		Bank Officer				
Business Type		City				

FOR OFFICE USE ONLY

Approved / Not Approved	
Acct No.	Ву



CREDIT CARDS

Visa #		Exp. Date
MC #		Exp. Date
AmEx #		Exp. Date
Other #		Exp. Date
	Amount of Cre	edit Desired \$
	Estimated Month	y Purchases \$
Have you ever been involved in a ba	ankruptcy action? YESNO _	
If yes, when?		
I further authorize Precision Camera timely manner and / or agree to pay a	all information I have given above is correct & Video, Inc. to charge my credit card in the all legal expenses and charges as a result che undersigned, authorize Precision Camer	e event of my failure to pay my account in a
Print Name	Signature	
Title	Supervisor's Name	
OWNERS / OFFICER	S Title	
Address		
		Laur
City	State	ZIP
Name	Title	
Address		
City	Chata	ZIP
City	State	ZIP
Name	Title	
Address		
City	Chata	710
City	State	ZIP



OTHERS AUTHORIZED TO SIGN ON ACCOUNT

Print Name	Signa	ature	_	
Print Name	Signa	ature		
Print Name	Signa	ature		
It is not necessa	ry for Government & State	e Institutions to prov	ide credit references.	
CREDIT REFERENCE	S			
Company	npany		Contact Name/Title	
Address				
City		State	ZIP	
Phone		Email	I	
Company		Contact Name	/Title	
Address				
City		State	ZIP	
Phone		Email	l	
Company		Contact Name	/Title	
Address				
City		State	ZIP	
Phone		Email		



ACCOUNTS PAYABLE INFORMATION

Do you require purchase orders	s?	
Accounts payable contact		
Phone	E-mail	
THORIC	E maii	
Do you require invoice copies sent with your monthly statement?		

Statements are e-mailed, invoices provided by request.

RETAIL CHARGE AGREEMENT

The Consumer Credit Code, passed by the Texas Legislature in 1976, affects most retail credit sales. This law requires that:

- 1. The service or finance charges on accounts may not exceed 1 ½% of the unpaid balance through one billing cycle.
- 2. A monthly statement will be supplied to each customer showing the unpaid balance at the beginning and at the end of the billing period, and the service charge assessed for the period.

Buyer and Seller hereby agree that all Goods and Services purchased by the Buyer from Seller shall be subject to the terms and provisions of this combined Buyers Statement and Retail Charge Agreement, to wit:

A All goods and services should be paid in full 10 days from the billing shown on the Invoice of purchases made by Buyer. If said Goods and Services are not paid for within 30 days from billing date, Buyer shall pay on the unpaid balance thereof a Time Price Differential not to exceed the Time Price Differential authorized by Article 6.03 of the Consumer Credit Code of \$.15 per \$10 per month on the balance which is unpaid. The unpaid balance on all purchases shall be payable in full within thirty (30) days from purchase.

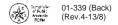
B. If Buyer fails to pay the balance under this Agreement when due, Seller shall have the right at Sellers option to collect a delinquent charge, accelerate maturity of balance due under this Agreement, repossess and sell Goods and Services in accordance with applicable provisions of the consumer Credit Code of Texas, and buyer shall pay all attorney's fees, court costs and disbursements.

Tacknowledge that I have received and read the Retail Charge agree	ment.	
Signature:	Date:	



Texas Sales and Use Tax Resale Certificate

	•	DI // /	, , ,
Name of purchaser, firm or agency as shown on permit		Phone (Area code an	d number)
Address (Street & number, P.O. Box or Route number)			
City, State, ZIP code			
Texas Sales and Use Tax Permit Number (must contain 11 digits)			
Out-of-state retailer's registration number or Federal Taxpayers Registry (RFC) number	per for retailers based in Mexico		
(Retailers based in	Mexico must also provide a c	opy of their Mexico	registration form to the seller.)
I, the purchaser named above, claim the right to make a r described below or on the attached order or invoice) from		or resale of the	taxable items
Seller:			
Street address:			
City, State, ZIP code:			
Description of items to be purchased on the attached order or i	nvoice:		
			
Description of the type of business activity generally engaged	in or type of items normall	y sold by the purc	chaser:
The taxable items described above, or on the attached order or invoice, will be resold, rented or leased by me within the geographical limits of the United States of America, its territories and possessions or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold. I understand that if I make any use of the items other than retention, demonstration or display while holding them for sale, lease or			
rental, I must pay sales tax on the items at the time of use based upon either the purchase price or the fair market rental value for the period of time used.			
I understand that it is a criminal offense to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease or rental, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.			
sign here Purchaser	Title		Date
This certificate should be furnished to the supplier. Do not send	d the completed cartificat	o to the Comptrol	lor of Public Accounts
This certificate should be furnished to the supplier. Do <u>not sen</u>	a me compieted certificat	e to the comption	ICI OI FUDIIC ACCOUNTS.



Texas Sales and Use Tax Exemption Certification

his certificate does not require a number to be valid.				
Name of purchaser, firm or agency				
Address (Street & number, P.O. Box or Route number)		Phone (Area code and I	number)	
City, State, ZIP code				
I, the purchaser named above, claim an exemption fro described below or on the attached order or invoice) f		e taxes (for the pu	ırchase of taxable items	
Seller:				
Street address:	City, State, ZIP o	code:		
Description of items to be purchased or on the attached ord	er or invoice:			
Purchaser claims this exemption for the following reason:				
I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.				
I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.				
sign here	Title		Date	

NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle.

THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

This certificate should be furnished to the supplier. Do not send the completed certificate to the Comptroller of Public Accounts.