

CREDIT CARD AGREEMENT

Purchase Order # _____

Barco Order # _____

Amount to be charged \$ _____ plus shipping (not to exceed \$75.00 without further approval)

I, of _____ am authorized to charge on behalf of
(Exact name as It Appears on the Credit Card)

(Applicable for Corporate Cards)

hereby authorize BARCO Inc. to charge the credit card referenced below, the above referenced amount as payment for the transaction as listed on the RMA/Purchase Order number above. The above amount does not include shipping charges. Shipping charges will be added as a separate line item to the purchase order and will be billed based on the shipment method selected below. BARCO Inc. reserves the right to obtain approval for charges from the credit card provider prior to shipment. Charges will be posted to referenced card number upon shipment of product to the destination specified below.

Signature of Cardholder

Date

Print Cardholder's Name and Title

Card number - must be 16 digits

Credit Card: Visa Master Card American Express

Exp. Date (MM/YY)

Security Code

BILL TO:

SHIP TO:

Preferred Shipment Method: Overnight 2 day Standard

If you have a shipping account number to charge against, please provide:

Carrier Name: _____

Account Number: _____

Tax Exempt Certificate Included: Yes No

Certificate required for following states: AL, AZ, AR, CA, CO, CT, FL, GA, IL, IN, IA, MD, MA, MI, MN, MS, MO, NV, NJ, NM, NY, NC, OH, OK, PA, SC, TN, TX, UT, VA, WA, WI

Note: Sales tax will be collected on shipments to these states if valid proof of exemption is not provided.

www.barco.com

Revision 09-25-09

Barco Inc.
Please return to your Barco Sales
or Service Representative

