

Vendor Contract Information[Proposal Documents](#)[Back](#)

Vendor: Camcor, Inc.
Address: 2273 South Church Street
Burlington, NC 27215
Phone: (800) 868-2462
Contact: Lee Walls
Email: lwalls@camcor.com

Federal ID: 56-0818892

Accepts RFQs: Yes

Contract: Audio Visual Equipment & Supplies #313-09

Effective Date: 5/1/2009

Expiration Date: 4/30/2012

Payment Terms: Net 30 Days

Delivery Days: 30

Shipping Terms: Freight prepaid by vendor and added to invoice

Freight Terms: FOB Shipping Point

Ship Via: Best Way

Quote Reference Number:

313-09

Regions Served: All Texas Regions

States Served: All States

Vendor Exceptions: Free freight on all orders over \$100 except for oversized items and items requiring truck shipment (additional freight charges may apply for these items. Please call for quote.)

Return Policy: 1. Don't throw away any packaging. 2. Don't fill in the warranty card - until you have determined the equipment is in good working order. 3. Save your packing list and invoice. 4. Damages must be reported within three days of receipt of merchandise. 5. Defective merchandise must be returned within ten days after receipt of order, call customer service for a case number.

Additional Dealers: None

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