



Credit Terms

508 West 24th Street, NY, NY 10011 | Ph 212.989.1515 Fax 212.989.8278 | www.metrovision.tv

- 1. Applicant must fill out credit form in its entirety and allow 10-12 business days for references and for banking officers to respond.**
- 2. All first time orders are COD payable by company check.**
- 3. Until Applicant's credit application is approved, COD payment by company check is required.**
- 4. Applicant must provide Metrovision with a signed resale certificate for its files. Otherwise, NYC Sales tax collection will be required.**
- 5. Payment terms are Net 30 days after invoice date.**
- 6. Open accounts may be placed on credit hold once payment exceeds Net 30 days after invoice date.**
- 7. Applicant must provide Metrovision with an Insurance Certificate naming "Metrovision Production Group" as an additionally insured and loss payee if applicant's production schedule requires that the equipment remain on location overnight.**
- 8. If deemed necessary by Metrovision, applicant must provide bonded security services for all equipment remaining over night in a nonsecured location. If needed, Metrovision will be glad to provide such a service.**