



# PAYMENT FORM

**How to Order:** Fill out the payment form below and fax product order form(s) and payment form to +001-213-814-1511.

**Discount Code:** If you have entered a discount code, we will recalculate the prices and confirm with you prior to placing any charges.

Please add subtotals from product order forms and attach corresponding forms.

<b>TOTAL AMOUNT DUE</b>	<input type="text"/>
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<b>BILL TO:</b>	
Name/Title	
Company/University	
Department	
Address	
City/State/Postal Code	
Country	Phone #
E-Mail	

<b>SHIP TO:</b>		<input type="checkbox"/> Check if same address as billing address
Name/Title		
Company/University		
Department		
Address		
City/State/Postal Code		
Country	Phone #	
E-Mail		

<b>END USER INFO:</b>		<input type="checkbox"/> Check if same address as billing address
The end user is the main contact person who will actually be using the software. They will be notified of updates and be eligible for technical support. A correct end-user is also required to obtain the configuration files required to activate the software.		
Name/Title		
Company/University		
Department		
Address		
City/State/Postal Code		
Country	Phone #	
E-Mail		

<b>METHOD OF PAYMENT: ALL PAYMENTS MUST BE IN US DOLLARS</b>			
<input type="checkbox"/> PO#	<input type="checkbox"/> Wire Transfer (Please add \$25 to the total amount)	<input type="checkbox"/> Check Enclosed – Check #	
<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AMEX	Card#:	Exp. Date:	
Cardholder Name:	State:	Country:	Zip:
Cardholder Address:			

Please contact us about wire transfer information.