

PAYMENT FORM

How to Order: Fill out the payment form below and fax product order form(s) and payment form to +001-213-814-1240

Discount Code #

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.

TOTAL AMOUNT DUE

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BILL TO:

Name/Title

Company/University

Department

Address

City/State/Postal Code

Country

Phone #

E-Mail

SHIP TO:

Check if same address as billing address

Name/Title

Company/University

Department

Address

City/State/Postal Code

Country

Phone #

E-Mail

END USER INFO:

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

METHOD OF PAYMENT: ALL PAYMENTS MUST BE IN US DOLLARS

PO#

Wire Transfer (Please add \$25 to the total amount)

Check Enclosed – Check #

Visa MC Card#:

Exp. Date:

Cardholder Name:

State:

Country:

Zip:

Cardholder Address:

Please contact us about wire transfer information.