

Order Date: _____

Customer Order Form

Submitted By:

Customer Name:			
Address:			
Phone Number:			
Billing Contact:		Email Address:	
Sales Contact:		Email Address:	
Project Manager:		Email Address:	

End User:

Registered Company Name:			
Address:			
Authorized Phone #:			
Billing Contact:		Email Address:	
Technical Contact:		Email Address:	
MBS Exp date:			

Order Information:

Quantity	Software Product	Price Per Copy	Maintenance Per Copy	Total
	Advanced Quote & Order Processing (AQ&OP)	\$ 400	\$ 1 st year included	\$
	Advanced Quote Processing (AQP)	\$ 250	\$ 1 st year included	\$
	Total Net Software Order			\$

Payment Information:

Card Type	<input type="checkbox"/> Master Card	<input type="checkbox"/> Visa	<input type="checkbox"/> Amex
Credit Card Number			CVC#
Expiration Date			
Name (as it appears on credit card)			
Credit Card Billing Address			Zip Code
Amount (total from above)			
Cardholder Signature			

PO Number	
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