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Off-line Purchase Order Form

PRINCIPAL INVESTIGATOR (PI) INFORMATION: Please include the following information of the scientist, who will be using the software.

Title*:	Dr.	Prof.	Mrs.	Mr.
First Name*:				
Last Name*:				
Email*:				
	(Product will be delivered electronically at this email address)			
Email2:				
Phone1*:				
Phone2:				

Order Information

Check	Cat. No.	Description	Qty.	Supported OS	Price(USD)
<input type="checkbox"/>	AL5	AlleleID® version 7	<input type="checkbox"/>	win	\$4,885.00
<input type="checkbox"/>	BD8	Beacon Designer™ version 8	<input type="checkbox"/>	win	\$2,885.00
<input type="checkbox"/>	LD3	LAMP Designer version 1	<input type="checkbox"/>	win	\$2,485.00
<input type="checkbox"/>	P25	PrimerPlex version 2	<input type="checkbox"/>	win	\$2,885.00
<input type="checkbox"/>	PR3	Primer Premier version 6	<input type="checkbox"/>	win	\$1,385.00
<input type="checkbox"/>	GE1	GlycanExplorer™ 1	<input type="checkbox"/>	win	\$18,000.00
<input type="checkbox"/>	SG7	SimGlycan® version 5	<input type="checkbox"/>	win	\$15,885.00
<input type="checkbox"/>	SL5	SimLipid® version 6	<input type="checkbox"/>	win	\$15,885.00
<input type="checkbox"/>	SM1	SimMet® version 2	<input type="checkbox"/>	win	\$12,885.00

Ordering Options (Select only one option)

Credit Card Ordering				Ordering via Purchase Order	
<input type="checkbox"/>	Credit Card			<input type="checkbox"/>	Purchase Order
	Credit Card Type*			PO Number*: _____ - (if your institution does not issue purchase orders please enter "VERBAL" in the field for PO no.) Your Purchase Order number (PO no.) indicates the commitment by your institution to pay the invoiced amount upon the receipt of the ordered products.	
<input type="checkbox"/>	Visa	<input type="checkbox"/>	Discover	<input type="checkbox"/>	DinersClub
<input type="checkbox"/>	Master	<input type="checkbox"/>	American Express		

Credit Card No:										Name & Signature of the Authorized Signatory*:									
- - - - -										Name:									
CVV Code:					4 Digits for American Express														
Expiry Date*:					M M / Y Y														
Signature*:										Signature*:									
Credit Card Holder's Information										Billing Information for PO Ordering									
										<input type="checkbox"/>					Same as Shipping				
Name(on credit card)*:										Name*:									
Address1*:										Address1*:									
Address2:										Address2:									
City*:										City*:									
State/Prov:										State/Prov:									
Zip:										Zip:									
Country*:										Country*:									
US Credit Card holders must provide street address and nine digit ZipCode.																			
Discount Code (if available)																			
Discount Code (will be consider after verification)																			
Administrative Contact Information (Credit Card)										Administrative Contact Information (PO)									
<i>Email for sending credit card transaction notification and the fully paid invoice</i>										For Sending the Invoice									
Email:										Email:									
										Or Fax No.:									
										For Purchase Order Submission Confirmation:									
										Email:									

Instructions

- You can also place order by institutional P/O, please include the following information of the scientist, who will be using the software. This information is essential for electronic delivery of the product:
 - Product registrations no. (if available)
 - Name
 - Phone
 - E-mail
- Please enter the **Purchase Order Number (PO No.)** issued by your institute's purchasing department in the field PO no.

What is a PO number?

Purchasing departments of most institutions generate a unique PO number for each order they place with vendors. The PO number is used as a reference number to receive goods and remit payments. The number represents a commitment by the institution to pay the invoiced amount upon the receipt of the ordered goods.

If your purchasing department does not issue PO numbers, please write "VERBAL" in the field for PO no.

- We will process the order and send the registration number and the instructions to obtain the product electronically to the end user via e-mail.
- We will deliver the invoice by faxing to the administrative fax number or by email. If you do not receive the end user instructions or the invoice, please contact us by fax (650-618-1773) or email (support@premierbiosoft.com) to alert us to the problem.