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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**

Cycler Serial no*:	
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Check	Cat. No.	Description	Qty.	Supported OS	Price(USD)
<input type="checkbox"/>	AL4	AlleleID® version 7	<input type="checkbox"/>	win  mac	6885
<input type="checkbox"/>	AD6	Array Designer version 4	<input type="checkbox"/>	win  lin	4485
<input type="checkbox"/>	BD6	Beacon Designer™ version 7	<input type="checkbox"/>	win  mac	\$3,485.00
<i>Special discount for Mx4000® and Mx3000P™ customers</i>			(-)\$300	<b>Your Price:</b>	<b>\$3,185.00</b>
<input type="checkbox"/>	LD1	LAMP Designer version 1	<input type="checkbox"/>	win  --	2185
<input type="checkbox"/>	P24	PrimerPlex version 2	<input type="checkbox"/>	win  mac	4485
<input type="checkbox"/>	PR1	Primer Premier version 6	<input type="checkbox"/>	win  mac	1185
<input type="checkbox"/>	SG4	SimGlycan® version 3	<input type="checkbox"/>	win  --	11485
<input type="checkbox"/>	SL2	SimLipid version 2	<input type="checkbox"/>	win  --	11485
<input type="checkbox"/>	SV5	SimVector version 4	<input type="checkbox"/>	win  mac	985
<input type="checkbox"/>	EP3	Xpression Primer version 3	<input type="checkbox"/>	win  mac	585

Handling charge of \$15 for US customers and \$25 for international customers will be added to the order.

**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*	<input type="checkbox"/>	Visa	<input type="checkbox"/>	Discover	<b>PO Number*:</b> _____ - (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"/>	Master	<input type="checkbox"/>	DinersClub	
	<input type="checkbox"/>	American Express			

<b>Credit Card No:</b>										<b>Name &amp; signature of the Authorized Signatory*:</b>									
										Name:									
<b>CVV Code:</b>					4 Digits for American Express														
<b>Expiry Date*:</b>																			
<b>Signature*:</b>										Signature*:									
<b>Credit Card Holder's Information</b>										<b>Billing Information for PO ordering</b>									
										<input type="checkbox"/>					<b>Same as Shipping</b>				
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@.																			
<b>Discount code (if available)</b>																			
<b>Discount code (will be consider after verification)</b>																			
<b>Administrative contact information (Credit Card)</b>										<b>Administrative contact information (PO)</b>									
<i>Email for sending credit card transaction notification and the fully paid invoice</i>										<b>For sending the invoice</b>									
Email:										Email:									
										Or fax no.:									
										<b>For Purchase order submission confirmation:</b>									
										Email:									

## Instructions

1. 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:

a. Product registrations no. (if available) b. Name c. Phone d. E-mail

2. 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.

3. 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.

4. 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](mailto:support@premierbiosoft.com)) to alert us to the problem.