Pearson VUE



5601 Green Valley Drive Bloomington, MN 55437 USA Business hours: 7:00 am - 7:00 pm

IMPORTANT

Please fill out this order					
form in its entirety. Click					
the "Submit" button to					
send your voucher order					
directly to Pearson VUE.					
For a copy of this order,					
click the "Print Form"					
button. Once submitted,					
you will not be able to					
retrieve this information.					
We accept VISA,					

Mastercard, AMEX, check and money transfers. Vouchers are issued after payment is processed.

Your order will be processed within 2 business days from the time of submission. Payment approval may take an additional 2 business days from the time the order is processed. Vouchers are not created until paymen has been approved.

Payment by credit card is the fastest way to receiv your vouchers. All other payment methods will take more than 2 business days to approve payment and issue your vouchers.

Vouchers expire 12 months from the date of purchase and are nonrefundable.

	CompTIA	Voucher	Sales	Order	
--	---------	---------	-------	-------	--

Telephone: US/Canada 800.869.4101 or Latin America +1.952.905.7447 Fax: +1.952.487.5140 Email: PearsonVUEVoucherStore@pearson.com

Site II	D:	*Order Date:				
Bill T	Го:		Ship To: Same as 'Bill To"			
	s is my first vouch 1pany:	er order with Pearson VUE.	Vouchers are only delivered via email to the email address below: Company:			
*Nam	ne:		Name:			
*Ema	ail:		Email:			
*Cou	ntry:		Country:			
*Full	Address:		Full Address:			
*Phor	ne:		Phone:			
Fax:						
Requi	ired for Co	mpTIA Member/Pa	artner voucher orders only:			
	CompTIA Member/Partner #: Member/Partner Last Name:					
	Membership and/or Company voucher-					
	specific notes, if applicable: Visit <u>pearsonvue.com/vouchers/pricelist/comptia.asp</u> for current pricing.					
QTY	Exam Type		Member Level Unit Price Total			
t		*Cı	urrency: TOTAL DUE:			
*Payment Type:						
Card	Cardholder's Authorized Name: as shown on the credit card					
Card	Card Number: Exp Date:					
Card	Cardholder's Address:					
Purch	Purchase Order #: If paying with a Line of Credit, please send the voucher store a completed order form, along with a copy of your PO.					
	*I authorize Pearson VUE to charge this account with the "Total Due": \bigcirc Yes \bigcirc No					
	*Authorized Purchaser Signature:					

Authorized Purchaser Signature:

Print your copy before submitting, as document is not saved. Vouchers will be sent to email address in the Ship To field.