# PREMIER Biosoft

## Offline Order Form for Ordering AlleleID (for Array Designer Customers )

## Order Information

**Your Array Designer Registration Number\*:** _____

**\*** *Indicated field is mandatory*

| Catalog Number | Description | Supported OS | Price(USD) |
|---|---|---|---|
| AL5 | AlleleID® | Win  Mac  | 4885 |
| AD5-UP | Discount for Array Designer customers | Win  Lin  | -1200 |
| | | **Total** | 3685 |

## Ordering Options (proceed with any one option)

To place an order online, you will need either a credit card or a PO number issued by your purchasing department.

| Credit Card Ordering | | | Ordering via Purchase Order | |
|---|---|---|---|---|
| ☐ **Credit Card** | | | ☐ **Purchase Order** | |
| Credit Card Type* | ☐ Visa | ☐ Discover | **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. | |
| | ☐ Master | ☐ DinersClub | | |
| | ☐ 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 | |
|---|---|---|---|
| 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** (if available) | |
| **Discount code : _ _ _ _ _ _ _ _ _ _ _ _ _ _ _** | | **Discount code : _ _ _ _ _ _ _ _ _ _ _ _ _ _ _** | |

| Administrative contact information (Credit Card) | | Administrative contact information (PO) | |
|---|---|---|---|
| *Email for sending credit card transaction notification* and the fully paid invoice | | **For sending the invoice** | |
| | | Email: | |
| Email: | | Or fax no.: | |
| | | **For Purchase order submission confirmation:** | |
| | | Email: | |

## Instructions

1. To place an order online, you will need either a credit card or a PO number issued by your purchasing department.

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) to alert us to the problem.