

Use this form for orders originating in the USA only.

1. Complete sections A, B, and C below

2. To return by fax, print this form and fax to (707) 579-5756.

- or -

To return by email, save form and email to sales@automatedsolutions.com

Delivery is via Internet download. We no longer offer physical delivery.

If you are working with an Automated Solutions Salesperson, please enter name:

Salesperson name	
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A. COMPANY / CONTACT INFORMATION**Contact**

Licensed User	(required, individual user, not company)
Name	
E-Mail	
Phone	
Purchasing	(required for Purchase Orders only)
Name	
E-Mail	
Phone	
Accounts Payable	(required for Purchase Orders only)
Name	
E-Mail	
Phone	
E-Mail for submitting invoices	

Bill To (required)

Company Name	
Address	
City	
State/Province	
Postal Code	
Country	
Phone	
Fax	

Ship To (if different than Bill To)

Company Name	
Address	
City	
State/Province	
Postal Code	
Country	
Phone	

B. PRODUCT

Please specify information from quotation or product web page.

Item 1	
Catalog Item	
Price	
Quantity	
Description	

Item 2	
Catalog Item	
Price	
Quantity	
Description	

Item 3	
Catalog Item	
Price	
Quantity	
Description	

Item 4	
Catalog Item	
Price	
Quantity	
Description	

Item 5	
Catalog Item	
Price	
Quantity	
Description	

D. PAYMENT

Indicate payment method (required):

Purchase Order (refer to section D1)

Wire Transfer (refer to section D2)

Cashier's Check (use information from section D3)

Credit Card (complete section D4)

D1. CORPORATE PURCHASE ORDERS:

Purchase order must state payment terms.

Two options:

1. Email purchase order along with this form to sales@automatedsolutions.com
2. Fax purchase order along with a copy of this completed form to (707) 579-5756

D2. WIRE TRANSFER ORDERS:

Wire transfer orders carry a \$35 fee to cover bank charges. If you would like to pay via wire transfer, add \$35 US.

Note: Wire transfer orders are subject to bank delays (usually several days). Download information is sent as soon as our bank has notified us of receipt of funds. We cannot ship product until our bank has received funds. **For urgent orders, consider ordering via purchase order or credit card.**

After we receive your completed order form, we will email you with our bank information. Wire Transfer must indicate US Dollars.

D3. CASHIERS CHECK ORDERS:**Make check payable to:**

Automated Solutions, Inc.

Send to:

Automated Solutions, Inc.
1415 Fulton Rd. STE 205 PMB 412
Santa Rosa, CA, USA 95403
Cashier Check must indicate US Dollars.

D4. CREDIT CARD ORDERS**All fields are required**

Card type	VISA	MC	AMEX
Card number			
Expiration date			
Name on card			
Billing Address	(street number and name only)		
Billing Zip Code			
CVV2 / CID #	(VISA/MC last three digits on back, AMEX four digits on top-right front)		