



ARTSYSTEMS

# SOFTWARE ORDER / PAYMENT AUTHORIZATION

To order, please complete and sign credit card authorization form and fax to +1 212-741-1846

| ITEM ORDERED (must choose one shipping option) |  | QTY | PRICE    | TOTAL    |
|--|--|-----|----------|----------|
| SOFTWARE                                       | <b>Artsystems Collections Primary License</b> (first workstation)<br>Includes one hour online Private Training / 2 mos. Software Support   | 1   | US \$895 | US \$895 |
|  | <b>Artsystems Collections Additional License</b><br>(1 per additional workstation or virtual desktop access required)  |     | 695      |          |
| MAINT.   | <b>Primary License Support Subscription — One Year</b><br>Online/telephone tech support (optional)   |     | 330      |          |
|  | <b>Additional License Support Subscription — One Year</b><br>Online/telephone tech support (required w/Primary License Sub.)   |     | 220      |          |
| SHIPPING                                       | <b>Manhattan Messenger</b>   |     | 20       |          |
|  | <b>Domestic US 2-Day FedEx</b>   |     | 25       |          |
|  | <b>International FedEx</b>   |     | 85       |          |
|  | <b>SUBTOTAL</b> of above items (must select one shipping option)   |     |          |          |
| TAX  | <b>NYS Sales tax</b> on subtotal (enter ONLY if to be received at NY State address)<br>(NYC 8.875% — other NYS locations see <a href="http://www.artsystems.com/salestax">http://www.artsystems.com/salestax</a> ) |     |          |          |
|  | <b>TOTAL TO BE CHARGED ON THE BELOW CREDIT CARD</b>  |     |          | \$       |

Name: \_\_\_\_\_ Inst.: \_\_\_\_\_

Address: \_\_\_\_\_ Tel: \_\_\_\_\_

\_\_\_\_\_ Email: \_\_\_\_\_

Pmt. amount: \$ \_\_\_\_\_ Date: / /20\_\_\_\_ Payment Type: ☐ MC ☐ Visa ☐ Amex

Name on Card: \_\_\_\_\_ CC No: \_\_\_\_\_

Billing address: \_\_\_\_\_ Exp. Date: \_\_\_\_ / \_\_\_\_ Card ID: \_\_\_\_\_

\_\_\_\_\_ Auth. Sig.\*: \_\_\_\_\_

**\*By signing, purchaser understands and agrees to terms specified below.**

## NO RETURNS/REFUNDS, PER TERMS BELOW:

**Software refund policy:** Due to the nature of software products, Artsystems software products are not returnable nor will refunds be made for software products or shipping charges on products ordered, shipped, and received. Deposits paid on services not commenced or payments made for support contracts not commenced may be refunded upon request. Charges on services commenced, however, will not be refunded, and the customer is liable for all charges on services ordered and commenced. Eligible refunds listed above will be made within 30 days of a written request faxed to +1 (212) 741-1846. No refund requests will be eligible after unless written request is received within 30 days from purchase. Refunds will be made by check and are subject to a 5% (five percent) handling fee.

Customer understands that while Artsystems applications can run on Macintosh computers, this is a native Windows OS application, and that he/she is responsible for computer equipment meeting system requirements posted at [www.artsystems.com/requirements](http://www.artsystems.com/requirements)