

# 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 Studio Primary License</b> (first workstation) Includes 2 hrs. online Course Training / 2 mos. Software Maintenance	1	US \$795	US \$795
	<b>Artsystems Studio Additional License</b> (1 per additional workstation or virtual desktop access required) Includes 2 hrs. online Course Training per license / 2 mos. Software Maintenance		795	
MAINT.	<b>Primary License Maintenance — One Year</b> Online/telephone tech support and updates (optional)		330	
	<b>Additional License Maintenance — One Year</b> Online/telephone tech support and updates (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) (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 maintenance 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, they are native Windows OS applications, and that he/she is responsible for computer equipment meeting system requirements posted at [www.artsystems.com/requirements](http://www.artsystems.com/requirements)

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