



End User Order Form

Qty.	Product Description	Extended
_____	NConsole® v3 Server Trends Analysis \$395.00 per Server License	\$_____ .00
_____	<input type="checkbox"/> NCAAlert v3 Alerting Agent option \$200.00 per Server License	
_____	<input type="checkbox"/> NCAgent v3 SNMP MIB option \$100.00 per Server License	
_____	NodelInfo® v3 Server Connection Mgmt. \$395.00 per Server License	\$_____ .00
_____	TaskMaster® v3 Server Task Scheduler \$450.00 per Server License	\$_____ .00
	Shipping/handling (select order method and add appropriate charge)	\$_____ .00
	<input type="checkbox"/> U.S.: \$7.00 for FedEx Express Saver Freight (within 3 business days)	
	\$10.00 for FedEx 2Day Freight	
	\$15.00 for FedEx Standard Overnight	
	\$20.00 for FedEx Priority Overnight	
	<input type="checkbox"/> Canada: \$30.00 for FedEx International	
	<input type="checkbox"/> Other: \$50.00 for FedEx International	
	Sales Tax (deliveries within the state of Texas - add 8.25% sales tax or include proof of exemption)	\$_____
	Annual Software Maintenance (Optional Update/Upgrade/Support Service - Call for Quote)	\$_____ .00
	TOTAL DUE	\$_____

Note: **Educational and Multiple Server (5/10/25/50/100/250/500+) discounts available - Call for a Quotation**
Multiple Server Licenses are shipped as a single serialized product enabled to support concurrent operation on the licensed number of Servers and include one manual per ten (10) Server Licenses. This policy is intended to simplify software registration, support, and upgrades. If individually serialized copies are desired, it must be specified on the order and will affect any quantity discounts. An additional charge, plus supporting documentation, will be required to re-issue any software order.

Terms: **U.S.** - Net 20 (recognized U.S. firms), C.O.D. (no personal checks), or Amex/MC/Visa credit card.
International (including Canada) - Pre-Paid (wire transfer, U.S. bank check, or Amex/MC/Visa credit card). ProForma Invoice available upon request (submit completed order form with request). Prices are net U.S. Dollars (any VAT, customs duties, or other tax assessments are the responsibility of the recipient.)
All Orders - Specify method of shipment and include appropriate fee. Physical street address required for delivery (no Post Office Boxes). The right to change terms, pricing, &/or discounts without advance notice applies, as well as the right to refuse any order.

INVOICE TO:	SHIP TO:
Company: _____	Company: _____
Attention: _____	Attention: _____
P.O. Num: _____ (hard copy required)	Mail Stop: _____
Address: _____	Address: _____
City/St/Prov: _____	City/St/Prov: _____
Postal Code: _____ Country: _____	Postal Code: _____ Country: _____
Telephone: (____) _____	Telephone: (____) _____
Facsimile: (____) _____	Facsimile: (____) _____
Special Instructions: _____	

Credit Card Charge Authorization: (Print Information Exactly As Shown On Card)

Cardholder: _____	Company (Corporate Card): _____
Acct. Number: _____	Expiration Date: _____
Signature: _____	Signature Date: _____