



SOFTWARE ORDER / PAYMENT AUTHORIZATION

To order, please complete, sign and fax to +1 212-741-1846 or scan and email to info@artsystems.com

| | ITEM ORDERED | QTY | PRICE | TOTAL |
|----------|---|-----|-----------|-----------|
| SOFTWARE | Artsystems StudioPro Primary License (first workstation) Includes two hours online Private Training | 1 | US \$1995 | US \$1995 |
| | Artsystems StudioPro Additional License (1 per additional workstation or virtual desktop access required) | | 1000 | |
| SUPPORT | Primary License Support Subscription — One Year (first year required) Online/telephone tech support | 1 | 550 | 550 |
| | Additional License Support Subscription — One Year (first year required) Online/telephone tech support | | 260 | |
| | SUBTOTAL of above items | | | |
| TAX | Sales tax on subtotal (ONLY if to be received at NY or FL State address) Enter tax amount for your location (NYC is 8.875%). Support not taxed in NY. | | | |
| | TOTAL TO BE CHARGED ON THE BELOW CREDIT CARD: | | | \$ |

Name: _____ Inst.: _____

Address: _____ Tel: _____

_____ Email: _____

Mac or Windows? _____ How I heard of Artsystems: _____

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 is responsible for meeting system requirements posted at www.artsystems.com/requirements