



End User Order Form

<u>Qty.</u>	<u>Product Description</u>	<u>Extended</u>
_____	TaskMaster® v3 \$450.00 per Server License	\$_____ .00
_____	TaskMaster® Lite v3 (TMLite v3) * \$99.00 per Server License *	\$_____ .00
_____	NConsole® v3.5 \$395.00 per Server License	\$_____ .00
_____	[] NCAgent v3.5 SNMP MIB option \$100.00 per Server License	
	Shipping/handling (TaskMaster and NConsole, not TMLite which is delivered electronically via FTP)	\$_____ .00
	[] U.S.: \$10.00 for FedEx Express Saver Freight (within 3 business days)	
	\$15.00 for FedEx 2Day Freight	
	\$20.00 for FedEx Standard Overnight	
	\$25.00 for FedEx Priority Overnight	
	[] Canada: \$35.00 for FedEx International	
	[] 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 Info/Quote)	\$_____ .00
TOTAL DUE		\$_____

Notes: * *Introductory Pricing for TaskMaster Lite (TMLite) - Subject to change without notice after release* *
Educational and Quantity 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 may not qualify for published quantity discounts. An additional charge, plus supporting documentation, will be required to re-issue any software order.

TaskMaster Lite (TMLite) is delivered electronically via FTP download (no physical media or manuals)

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:

Company: _____
Attention: _____
E-Mail: _____
Address: _____

SHIP TO:

Company: _____
Attention: _____
E-Mail: _____
Address: _____

City/St/Prov: _____
Postal Code: _____ Country: _____
Telephone: (_____) _____
Facsimile: (_____) _____

City/St/Prov: _____
Postal Code: _____ Country: _____
Telephone: (_____) _____
Facsimile: (_____) _____

Special Instructions: _____

Credit Card Charge Authorization: (American Express / MasterCard / Visa - Print Information Exactly As Shown On Card)

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