



**AT YOUR SERVICE SOFTWARE, INC.**  
 P.O. Box 83021, 1180 Victoria Park Ave.  
 Toronto, ON M4B 3N2 CANADA

# ORDER FORM

DATE \_\_\_\_\_ P.O. NUMBER \_\_\_\_\_

BUSINESS NAME (TO APPEAR ON LICENSE AND FORMS)				
SHIPPING ADDRESS		BILLING ADDRESS (IF DIFFERENT FROM SHIPPING ADDRESS)		
CONTACT NAME		TITLE		
PHONE NUMBER		E-MAIL ADDRESS		
PRODUCT	PART#	QTY	PRICE	TOTAL
Installation CD	CD34		\$0.00	
Repair Lite Edition - Version 3.4 (First user)	REPL341		\$599.00	
Repair Lite Edition - Version 3.4 (Each additional user)	REPL34A		\$399.00	
Repair Standard Edition - Version 3.4 (First user)	REPS341		\$999.00	
Repair Standard Edition - Version 3.4 (Each additional user)	REPS34A		\$599.00	
Repair Enterprise Edition - Version 3.4 (First user)	REPE341		\$2,499.00	
Repair Enterprise Edition - Version 3.4 (Each additional user)	REPE34A		\$1,299.00	
Retail Standard Edition - Version 3.4 (First user)	RETS341		\$699.00	
Retail Standard Edition - Version 3.4 (Each additional user)	RETS34A		\$499.00	
Retail Enterprise Edition - Version 3.4 (First user)	RETE341		\$1,299.00	
Retail Enterprise Edition - Version 3.4 (Each additional user)	RETE34A		\$799.00	
QuickBooks Integration Module (for single-user licenses)	QBIM1		\$299.00	
QuickBooks Integration Module (for multi-user licenses)	QBIMM		\$499.00	
Internet Repair Status Lookup on your own web server	RSLOS		\$899.00	
Hosting of Internet Repair Status Lookup (1 Year)	RSH1Y		\$399.00	
Monthly rentals are 14% of the product list price (see web site for details)				
Version Upgrades to 3.4 from 3.3 are 20% of the current 3.4 list price*				
Version Upgrades to 3.4 from 3.2 are 35% of the current 3.4 list price*				
Version Upgrades to 3.4 from before 3.2 are 50% of the current 3.4 list price*				
Edition Upgrades are the difference in current product list prices plus 10%				
Support Contract for 1 year is 20% of the current product list price*				
Support Subscription for 1 year is 35% of the current product list price*				
Payment Method: <input type="checkbox"/> Amex <input type="checkbox"/> MasterCard <input type="checkbox"/> Visa <input type="checkbox"/> Cheque <input type="checkbox"/> Wire Transfer	Subtotal:			
Name on Card: _____	GST/HST: (898746912RT0001)			
Card Number: _____				
Expiry Date (MM/YY): ____ / ____				
Authorization Signature: _____ 170310	Total:			
FOR OFFICE USE ONLY	SALESPERSON			

\*Some minimums apply (see web site for details)

All prices are in CAD within Canada or USD outside of Canada. Call for volume pricing.  
 Prices are subject to change. Payment in full must accompany all orders. All sales are final. No refunds.  
 Mail this order to the address above, fax it to **(416) 285-5525**, or phone **(416) 749-3546**.  
 Please make cheques or money orders payable to **At Your Service Software, Inc.**  
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