

Customer Information (Please Print)

 Contact Name

 Company Name

 Street Address (number, street, suite, apt. etc)

City

State

 Zip + 4

Email Address

 Telephone Number

Ordering Instructions

	<u>Quantity</u>	<u>Price</u>	<u>Purchase Amount</u>
Item 1: Facilitator's Manual (for one individual)	<input type="text"/>	X \$100.00	= \$ <input type="text"/>
Item 2: Participant's Manual (for one individual) (Includes pre & post tests)	<input type="text"/>	X \$50.00	= \$ <input type="text"/>

***Total Purchase Amount - for each item, multiply the quantity
By the price and enter the results as the purchase amount.
Add the purchase amount for each item and enter the total
Purchase amount in the 'Total Purchase Amount' block.**

Total Purchase Amount*

\$

Payment Method
Make check or money order payable to CSS
 Check Money Order Visa

Card #

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Authorized Person

Signature
Mail or Fax completed order to:

Collection Software Solutions
Accounts Receivable
 20 Towne Dr., #305
 Bluffton, SC 29910
 843-757-2040

FAX: 843-757-0914

**If paying by check or money order,
mail payment and order form to the
above address.**