

IEC Order Form

THIS SALES AGREEMENT (the Agreement) dated: _____

BETWEEN: Turning Technologies, LLC, hereinafter called as the seller organization; and

Company Name: IEC Chapter – _____
 Attention: _____ • Email: _____
 Billing Address: _____
 Shipping Address: Same
Will use above name and email for licensing unless otherwise noted!

ORDER DETAILS/QUOTE:

Product ID	Name	Annual License	Qty.	Annual Price = Unit x Qty
ExamView® v11	ExamView® v11	\$199		
	(includes all updates during license period)			

Total: \$ 199.00 x _____ = _____ (plus tax. If tax exempt please include form in reply email)

PAYMENT TERMS: NET 30 from invoice date

Validation of the sales agreement by both the organizations:

Authorized purchaser: _____ Date: 4/4/22
 Print: _____ Title: _____
 Authorized seller: _____ Date: _____
 Print: Jim Seasley Title: VP of Key Accounts

Complete this form as above. Offer Code INTLRNJS. Choose ONE Option:

- Call Tamara with Credit Card (303) 988-2577 (**Fastest!**)
- Email form to orders@intlrm.com
- Fax Completed Form to (866) 724-8772
- Longest Processing! Mail Purchase Orders (POs) to:
(allow 2 weeks for mail-in orders)

Turning Technologies Attn: Interactive Learning
 255 West Federal St
 Youngstown OH 44503

****For SOFTWARE ONLY! PLEASE INCLUDE EMAILS for USERS****

Jim Seasley • Vice President of Key Accounts • (616) 334-4789
jim@intlrm.com • Grand Rapids MI 49506