



ORDER FORM

Date of order: _____

New Client - Single User License			\$
New Client - Multi-user License	X	=	\$
Renewal Client – License(s) update(s)	X	=	\$
Subtotal			\$
GST / HST			\$
PST (QC MB SK BC only)			\$
Total			\$

Company name: _____

Company billing address: _____

City: _____ Prov: _____ Postal: _____

Contact name: _____

Contact phone number: _____

Contact e-mail address: _____

Accepted and Agreed By:

Licensee:

TJPS Software ("Licensor"):

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Please email the completed order form to: accounting@tjpssoftware.com

Payment Terms: Payment shall be processed within the 30 days after the order form is sent to TJPS Software.

By submitting this Order Form, the customer as identified above ("Licensee") acknowledges and agrees that the use of the products and/or services described herein is subject to the terms and conditions of the TJPS Software Inc. License Agreement and Limited Product Warranty ("EULA") available at <http://tjpssoftware.com/tjps-eula.html> The Licensee agrees to be bound by the EULA as it may be amended from time to time. If the Licensee does not agree to the terms of the EULA, the Licensee may not use the products or services.

Payment Options:

Cheque Make cheques payable to "TJPS Software" Send to 2000 McGill College, 6th Floor, Montreal, QC H3A 3H3
(Please note that if you are paying by cheque the order will be processed upon receipt of the cheque.)

Credit Card Please contact us at 1-888-905-8577 or e-mail accounting@tjpssoftware.com

**Wire Transfer
Or EFT** Toronto Dominion Bank
Commercial Banking Center
525 Av. Viger Ouest, Montréal (QC) H2Z 0B2
Account number: 5336210
Transit number: 41601
Bank code: 0004
Swift Code: TDOMCATTOR

Inquiries Please contact us at 1-888-905-8577 or e-mail info@tjpssoftware.com