

Discount Requirements and Instructions

PAR has developed a special discount program for our Customers who are conducting training with any of our proprietary assessment instruments (i.e., not all products listed in our catalogs are actually published by PAR) in clinical programs that utilize practicums, internships, or post-doctoral positions. If you are not sure whether the product you are interested in qualifies for the discount, or if you have any other questions prior to submitting this discount form, please contact our Customer Support Center by e-mail at custsup@parinc.com or by phone (1.800.331.8378 / 1.813.449.4065).

To qualify for this discount you must meet the following conditions:

- The order subtotal must be \$50.00 or more before the discount.
- The product(s) you are ordering must be published by PAR.
- You must complete this Clinical Training Program Discount Order Form and submit it with your order.
- You must provide a statement on institutional letterhead, attested to and signed by you, that PAR materials will be used only in your clinical programs for training and/or educational purposes. Within your letter, report the total number of practicums, internships, and post-doctoral positions that your institution will supervise in the next 12 months and that will utilize the materials you are ordering.

If the conditions above are met, you can expect to receive a 20% discount on your order. As part of the review and approval process, PAR reserves the right to limit quantities.

Once you have completed this discount order form and are ready to place your order, please fax or mail it to the attention of **PAR Customer Support**.

Mail	PAR, Inc. 16204 N. Florida Avenue Lutz, Florida 33549 (USA)	Fax	US & Canada – 1.800.727.9329 All Others – 1.813.961.2196
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1 Important Clinical Training Program Information

Institution/Training facility: _____

Brief general description of training: _____

Name of program director: _____

Signature of program director: _____

Continued 

PAR Clinical Training Program Discount Order Form



2 Supervisor/Director Ordering Information (Please print clearly.)

Customer # _____
 Company/Institution _____
 Name _____
 Address (No P.O. boxes) _____
 City _____ State/Province _____
 Zip/Postal Code _____ Country _____
 Phone (____) _____ E-mail (optional) _____

THREE CONVENIENT METHODS OF PAYMENT

Check enclosed payable to PAR, Inc.
 Purchase order enclosed # _____
 Charge to:

Card # _____ Exp. Date _____
 CVV _____ (3- or 4-digit number found on your credit card)

I accept responsibility for all shipping, handling, duty, and VAT charges for this order.

FOUR CONVENIENT WAYS TO ORDER

CALL toll-free: 1.800.331.8378
 8 a.m.-6:30 p.m., M-Fri., EST
FAX toll-free: 1.800.727.9329
24 hours a day!
MAIL: PAR, Inc.
 16204 N. Florida Ave.
 Lutz, FL 33549
INTERNET: Secure online ordering!
www.parinc.com

Name on card (if different than Customer) _____

Authorized Signature (Required on all orders) _____

To calculate the order total, deduct 20% from your order subtotal, then calculate tax and shipping charges based on the discounted subtotal. All payments must be made in U.S. dollars.

Qty.	Item #	Description	Item Price	Total Price

Order subtotal \$ _____

20% training discount. - _____

Florida residents, add applicable sales tax. + _____
 Michigan residents, add 6% sales tax. + _____

Canadian residents of Nova Scotia, add 15% for GST/HST. + _____
 Canadian residents of Prince Edward Island, add 14% for HST. + _____
 Canadian residents of Newfoundland, New Brunswick, and Ontario, add 13% for GST/HST. All other Canadian residents, add 5% for GST. + _____

Enter Shipping & Handling rate from box at left or below. + _____

Order total (USD) \$ _____

Shipping and Handling Rates

United States					
Invoice subtotal	Ground (Typically 5 business days or less)		Expedited Service (Add amount to ground percentage)		
	Software ONLY	All other orders	2-day air	Standard overnight	Priority overnight
	\$250 or less*	5%			
\$250.01-\$500.00	5%	8%	\$12	\$20	\$25
\$500.01-\$1,000.00	5%	8%	\$15	\$30	\$40
\$1,000.01-\$2,500.00	5%	8%	\$30	\$45	\$60
\$2,500.01 or more	5%	6%	\$50	\$60	\$80

PLUS

* Minimum shipping & handling charge per order is \$8
 For Saturday delivery, call Customer Service at 800.331.8378 for price and availability

Canada, US Virgin Islands, Puerto Rico, Guam				
Invoice subtotal	Regular ¹		Expedited ²	
	Software ONLY	All other orders	Software ONLY	All other orders
	\$2,500 or less	10%*	15%*	15%**
\$2,500.01 or more	10%	10%	15%	15%

* Minimum shipping & handling charge per order is \$15
 ** Minimum shipping & handling charge per order is \$20
 *** Minimum shipping & handling charge per order is \$30
¹ Canada: 6-10 business days; all others: 7-14 business days
² Canada: 1-3 business days; all others: 3 business days
PAR assumes all brokerage fees on shipments to Canada.

Other International Destinations				
Invoice subtotal	Regular ¹		Expedited ²	
	Software ONLY	All other orders	Software ONLY	All other orders
	\$2,500 or less	15%*	25%*	20%**
\$2,500.01 or more	15%	20%	15%	30%

* Minimum shipping & handling charge per order is \$25
 ** Minimum shipping & handling charge per order is \$30
 *** Minimum shipping & handling charge per order is \$35
¹ 2-6 weeks
² 3-5 business days
Customers are responsible for all duties and taxes.

Orders placed Monday-Friday by 6 p.m. EST will ship the same day (except holidays). Prices are subject to change without notice.
 Order form may be faxed (1.800.727.9329) or mailed (16204 N. Florida Ave., Lutz, FL 33549).