

AB GROUP

Intuit & Retail Solution Providers, QuickBooks Advanced ProAdvisor & Peachtree Certified

SOFTWARE DATA MIGRATION ORDER

Instructions

1. Complete this form by printing legibly with a dark pen, all billing and shipping information in the blanks below.
2. Fax this form, along with a purchase order in your company letter head for the software you are purchasing, fax back to us toll free to our secure fax machine at **1-866-705-8254** to complete your order.

I, _____, hereby authorize AB GROUP, LLC to

Charge my card for Data Migration Services from my current accounting system to the following Version: _____ for the amount of

_____ Software Name and Version
\$ _____ (including shipping and/or taxes, if applicable).

Payment Type: _____ Cash _____ Money Order _____ Company Check _____ Credit Card

All check payments are subject to a bank hold of up to 10 business days. Software purchase is not complete until bank verification is obtained on funds.

Type of Card: _____ VISA _____ MASTERCARD _____ AMEX

Credit Card Number _____

Expiration Date _____ CVC Code (last three digits on the number on the back of the card, Amex 4 in front) _____

Credit Card Billing Address

Requested Shipping Address

Street: _____

Street: _____

City: _____

City: _____

State: _____ Zip Code: _____

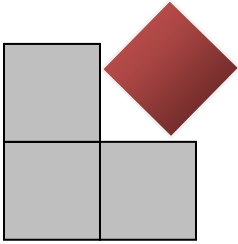
State: _____ Zip Code: _____

Telephone: _____

Telephone: _____

I hereby authorize receipt of merchandise at the shipping address above.

Officer Signature _____ Date _____



AB GROUP

Intuit & Retail Solution Providers, QuickBooks Advanced ProAdvisor & Peachtree Certified

I further understand that all purchases of software through AB Group, LLC are subject to software manufacturer's return policy. All software related claims and any other damages need to be directed to the manufacturer. Services associated with the sale of the software, along with implementations, data services and any other hourly rate purchased from AB Group, LLC are non-refundable and non-transferable and valid only for one year from purchase. AB Group, LLC software sales are offered as a courtesy to our clients and therefore AB Group, LLC accepts no liabilities as such and the Customer by signing below agrees to the terms of the sale. Checks returned by the bank unpaid are subject to all collections allowable by law and will be subject to a \$100 fee. Collections of these and any other fees, plus Court and Attorney's fees will be paid for by the Individuals/Corporation placing the order for purchase of software and services. Customer agrees to these terms and conditions of Sale by signing below.

Corporate Officer Signature

_____ **Date** _____

Your completion of this authorization form helps us to protect you, our valued client. All information entered on this form will be kept strictly confidential by AB GROUP, LLC.

Complete and fax all documents required to: 1-866-705-8254