

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 and on our website are actually published by PAR) in clinical programs that utilize practicums, internships, or postdoctoral 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 CS@parinc.com or by phone at 1.800.331.8378 or 1.813.449.4065.

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

- The order subtotal must be \$50 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 postdoctoral positions that your institution will supervise in the next 12 months 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, mail, or e-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	E-mail	CS@parinc.com
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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 (continued)



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

E-MAIL: E-mail completed form to
CS@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)		
			2-day air	Standard overnight	Priority overnight
\$250.00 or less†	10%		\$10	\$17	\$20
\$250.01–\$500.00	8%		\$12	\$20	\$25
\$500.01–\$1,000.00	8%		\$15	\$30	\$40
\$1,000.01–\$2,500.00	8%		\$30	\$45	\$60
\$2,500.01 or more	6%		\$50	\$60	\$80

*Software only orders: 5%, plus applicable fee if choosing an expedited service.
†Minimum shipping & handling charge per order is \$8.

For Saturday delivery, call Customer Support at 1.800.331.8378.

Canada, U.S. Virgin Islands, Puerto Rico, Guam

Invoice subtotal	Regular (6-14 business days)	Expedited (1-3 business days)
	\$2,500.00 or less	15%*
\$2,500.01 or more	10%	15%

Software only orders: 10% Regular (minimum \$15), 15% for Expedited (minimum \$20).
*Minimum shipping & handling charge per order is \$15.
†Minimum shipping & handling charge per order is \$30.

PAR assumes all brokerage fees on shipments to Canada.

Other International Destinations

Invoice subtotal	Regular (2-6 weeks)		Expedited (3-5 business days)	
	Software ONLY	All other orders	Software ONLY	All other orders
	\$2,500.00 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.

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).