

ORDER FORM



BUSINESS PERFORMANCE MANAGEMENT PRODUCTS

DESCRIPTION OF GOODS	ACRONYM	QTY, UNITS	PRICE PER UNIT, EURO	TOTAL AMOUNT, EURO
UNIDO Business Performance Management Kit incl. PHAROS Business Navigator / Produce Plus / Financial Improvement Toolkit (FIT) (Country group ____)	PHAROS-PP+FIT EDU			
Business Environment Strategic Toolkit (Country group ____)	BEST-EDU			
COMPLETE TRAINING SUPPORT: MATERIALS on CD ROM for PHAROS, Produce Plus and FIT in executive leather package	TRAINING SUPPORT			
TOTAL NET, without VAT, FOB-Vienna				

**Windows version
(mark appropriate)**

- Windows 95/98**
 Windows 2000/XP

PLEASE FILL THE REQUIRED QUANTITIES AND CORRESPONDING AMOUNTS INTO THE TABLE ABOVE FOR ALL ORDERED PRODUCTS AND SERVICES, ATTACH THIS ORDER FORM TO YOUR REMITTANCE TO UNIDO, SEND A COPY TO DDTTC FOR NOTIFICATION.

Please ship to:

Ordered by (the NTEULA Licensee):

Name:	
Attn.:	
Address (Street, Nr.):	
City:	
State/ Province:	
Post Code:	
Country:	
Phone:	
Fax:	
E-mail:	
Date:	

Name:	
Attn.:	
Address (Street, Nr.):	
City:	
State/ Province:	
Post Code:	
Country:	
Phone:	
Fax:	
E-mail:	
Date:	

PAYMENT DETAILS: Payable in full in EURO.*, either

- By Cheque into the order of the United Nations Industrial Development Organization (addressed to Treasurer, UNIDO, P.O. Box 300, A-1400 Vienna, Austria)
- By Bank Transfer to the account of the United Nations Industrial Development Organization (US\$. Account no. 0127-00662/00) with CREDITANSTALT AG, Schottengasse 6, A-1011 Vienna, Austria. Please **quote UNIDO Suspense A/c. ZMK 17394 BEST.** Licensee is responsible for any bank charges.

NOTIFICATION: absence of quotation ZMK 17394 BEST written after the bank account number can cause unpredictable delays in identification of your payment by the UNIDO and consequent delay in ordered product shipment.

EUROCARD / MasterCard or VISA, fill in the details as follows:

Credit Card Name:

Name and address of cardholder
(the same address the credit institute has):

Credit Card Number (16 digit):

Expiration Date of Credit Card:

STANDARD CONDITIONS

- *UNIDO is exempted from tariffs, duties and taxes granted UNIDO in respect of its property and assets by the Convention of the Privileges and Immunities of the UN or the Convention on the Privileges and Immunities of the Specialized Agencies. However, the Licensee shall be liable for the payment of any tariffs, duties or taxes, however designated, levied or based on PHAROS, Produce Plus, FIT, BEST or MCCT, imposed or levied by any government or governmental agency in respect of the use of PHAROS, Produce Plus, FIT or MCCT by the Licensee (see License Agreement).
- The fees and prices are valid for educational and training institutions and official training and support partners of EPIC, GOLEM IMS GMBH.
- The undersigned acknowledge that the products will be provided as End User License Agreement (EULA) for particular Licensee End User name to be used in training.
- The order is valid only along with the official letter of organization with appropriate letterhead stating the purpose of the software use and signed by the principal.
- Delivery is a subject to the receipt of payment, the licensee covers the shipment costs to the destination.
- Notification of payment should be sent to EPIC, GOLEM IMS GmbH for product shipping arrangements.
- Documentation and software are provided in English language. Arabic language implementation is limited as there is no right-to-left text and data entry. The Arabic is available only for Pharos.
- Software is to be delivered on CD-ROM (standard). The package contains software, user manual in electronic format, protection key, and installation instructions.
- Each software package is provided with the license for stand-alone version use at one PC.
- All product fees and support material prices are subject to change.
- PHAROS, FIT, BEST, MCCT - Copyright © 1993-2004, United Nations Development Organizations. All Rights Reserved.

I have carefully read all of the terms of the Software License Agreement for Business Performance Software Products and Standard conditions of sale and accept the above terms by my order.

ORDER ACCEPTED ON BEHALF OF LICENSEE:

Date:

Signature: _____

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