KRYTERION™
GLOBAL TESTING SOLUTIONS

BULK VOUCHER PURCHASE ORDER FORM
Oracle + NetSuite
OFFICIAL USE ONLY

INSTRUCTIONS
▸ Complete the order form below.
▸ Email the order form to Kryterion, Inc. at Vouchers@KryterionOnline.com.
▸ Pre-payment is required. Please see payment instructions below.
▸ All sales are final. No Exchanges or refunds.

Purchase Order Number: **Date:**

Organization Name:

Billing Address:

Accounting Contact	Voucher Redemption Contact
Name:	**Name:**
Email:	**Email:**
Phone:	**Phone:**

$1,500 USD Minimum Purchase Required (may be divided between multiple exams)

Exam Name/Exam Level:
QTY: **Exam Code(s):**   **Exam Price: $**   **Currency:**

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T**otal Purchase Amount: $**

Voucher Duration: 1 Year (365 Days)

Payment Information
An invoice will be created from this order and sent to the Accounting Contact listed above via email. Invoices MUST be paid in full before Voucher codes will be issued by Kryterion, Inc.

After Invoice is Received
▸ Invoices are payable on a NET 30 day basis.
▸ Reference the invoice number with your payment.

Payment forms accepted:
▸ Checks- Please send checks to :
    Kryterion, Inc. 7776 S. Pointe Pkwy W., Suite 200, Phoenix, AZ 85044-5425, USA

▸ Credit Card- To pay by credit card, please call Kryterion Accounting at +001-602-476-6957.
    A 4% plus $1.00 USD processing fee will be asssessed for all credit card transactions.

▸ Wire Transfer/EFT-
    Bank Name: CitiBank
    Bank Address: 570 Camino de Estrella, San Clemente, CA 92672, USA
    Beneficiary Name: Kryterion, Inc.
    Beneficiary Address: 7776 S. Pointe Pkwy W., Suite 200, Phoenix, AZ 85044, USA
    Bank Account No.: 204693204
    Routing No. (ABA No.): 322271724
    SWIFT code: CITIUS33

** Please send a copy of the payment receipt to Admin@KryterionOnline.com **

No refunds or exchanges. Vouchers not redeemed by the expiration date will be forfeited.