

## 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 email 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 email 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

**Email** CS@parinc.com


## 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 (\_\_\_\_) \_\_\_\_\_ Email (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

**EMAIL:** Email 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			
	Expedited services		
Invoice subtotal	Ground	2-day air	Priority overnight
\$250.00 or less	10%	15%	20%
\$250.01 to \$1,000.00	8%	10%	15%
\$1,000.01 or more	6%	8%	12%

Minimum charge per order is \$12 (ground) and \$20 (expedited).  
No charge for software, digital, or PARIConnect products.  
For Saturday delivery, call 1.800.331.8378.

Canada, U.S. Virgin Islands, Puerto Rico, Guam		
Invoice subtotal	Regular	Expedited
\$2,500.00 or less	16%	20%
\$2,500.01 or more	10%	15%

Minimum charge per order is \$20 (regular) and \$35 (expedited).  
No charge for software, digital, or PARIConnect products.  
PAR assumes all brokerage fees on shipments to Canada.

China		
Invoice subtotal	Regular	Expedited
\$2,500.00 or less	39%	49%
\$2,500.01 or more	34%	44%

Minimum charge per order is \$40 (regular) and \$50 (expedited).  
No charge for software, digital, or PARIConnect products.  
Duties and taxes are paid by PAR.

Other international destinations		
Invoice subtotal	Regular	Expedited
\$2,500.00 or less	25%	35%
\$2,500.01 or more	20%	30%

Minimum charge per order is \$25 (regular) and \$35 (expedited).  
Customers are responsible for all duties and taxes.

When completed, email this form to cs@parinc.com.

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).