

**Business Hours:**  
7:00 am - 7:00pm CT

**Form completion.**

To place a voucher order, fill out the order form in its entirety. Fields with \* are required.

**Form Submission.**

You can submit this form via fax, e-mail or online. The easiest way is to click the "Submit" button which transmits your voucher order directly to Pearson VUE. Make sure to print the completed form for your records.

**Processing Time.**

Orders are processed within 4 business days from the time of submission. However, vouchers are not created until payment has been approved and processed. The processing of check payment can take considerably longer. For faster service, we suggest payment by credit card.

**Sponsor notes.**

Many sponsors require minimum voucher purchase quantities, have varying expiration dates, and/or offer discounts on high volume orders. See sponsor requirements at [pearsonvue.com/vouchers](http://pearsonvue.com/vouchers)

**Payment.**

We accept VISA, Mastercard, AMEX, check and money transfers. If you are paying by check or bank transfer, you will receive an invoice confirming the order along with detailed information about how to make your payment.

# Pearson VUE Voucher Sales Order

**Telephone:** US/Canada 800.869.4101 or Latin America +1.952.905.7447

**Fax:** +1.952.487.5140 **Email:** [PearsonVUEVoucherStore@pearson.com](mailto:PearsonVUEVoucherStore@pearson.com)

Site ID:  \*Order Date:  PO#: \_\_\_\_\_ Restrictions apply. [Read more.](#)

**Bill To:**

This is my first voucher order with Pearson VUE.

\*Company Name: \_\_\_\_\_

\*Name: \_\_\_\_\_

\*Email: \_\_\_\_\_

\*Country: \_\_\_\_\_

\*Full Address:

\*Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

**Ship To:**

Same as "Bill To" information.

Company Name: \_\_\_\_\_

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Country: \_\_\_\_\_

Full Address:

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Visit [www.pearsonvue.com/vouchers/pricelist/](http://www.pearsonvue.com/vouchers/pricelist/) for current voucher pricing.

**Please Note:** CompTIA exams may no longer be ordered from this form.

QTY	Voucher Type	Unit Price	Total
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Subtotal:

\*Currency:  **Total Due:**

**METHOD OF PAYMENT**

\*Payment Type:  AMEX  MasterCard  VISA  Check/Bank Transfer  Other

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp Date: \_\_\_\_\_

Cardholder's Address: \_\_\_\_\_

\*I authorize Pearson VUE to charge this account with the "Total Due":  Yes  No

**\*Authorized Purchaser Signature:**

*Vouchers will be sent to email address provided.*