

CompTIA Voucher Sales Order



NCS Pearson India PVT LTD
Ground Floor, S. B. Tower
1A/1, Sector 16A, Noida
Uttar Pradesh 201 301
India
Business hours:
9:00 am - 6:00 pm local time

Telephone: [Contact Voucher Store](#) | **Fax:** +91 120 400 1622 | **Email:** PVAPVouchers@pearson.com

Site ID: *Order Date:

Bill To:

Ship To: Same as 'Bill To'

IMPORTANT
Please fill out this order form in its entirety. Click the "Submit" button to send your voucher order directly to Pearson VUE. For a copy of this order, click the "Print Form" button. Once submitted, you will not be able to retrieve this information.

We accept VISA, Mastercard, AMEX, and money transfers. Vouchers are issued after payment is processed.

Your order will be processed within 2 business days from the time of submission. Payment approval may take an additional 2 business days from the time the order is processed. Vouchers are not created until payment has been approved.

Payment by credit card is the fastest way to receive your vouchers. All other payment methods will take more than 2 business days to approve payment and issue your vouchers.

Vouchers expire 12 months from the date of purchase and are non-refundable.

This is my first voucher order with Pearson VUE.

*Company:

*Name:

*Email:

*Country: *Tax Payer ID:

*Full Address:

*Phone:

Fax:

Vouchers are only delivered via email to the email address below:

Company:

Name:

Email:

Country: Tax Payer ID:

Full Address:

Phone:

Required for **CompTIA Member/Partner** voucher orders only:

CompTIA Member/Partner #: Member/Partner Last Name:

Membership and/or Company voucher-specific notes, if applicable:

Visit pearsonvue.com/vouchers/pricelist/comptia.asp for current pricing.

QTY	Exam Type	Member Level	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"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

*Currency: TOTAL DUE:

Wire Transfer Information:

Bank: Bank of America | ABA#:0260-0959-3
Acc#: 81886 13192 | Swift#: BOFAUS3N

ACH Transfer Information:

Bank: Bank of America | ABA#:071-923-284
Acc#: 81886 13192 | Swift#: BOFAUS3N

Wire and ACH transfers should be made to "Pearson VUE."

METHOD OF PAYMENT

*Payment Type: AMEX MasterCard VISA Bank Transfer Other

Cardholder's Authorized Name: as shown on the credit card

Card Number: Exp Date:

Cardholder's Address:

Purchase Order #: *If paying with a Line of Credit, please send the voucher store a completed order form, along with a copy of your PO.*

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

***Authorized Purchaser Signature:**

Print your copy before submitting, as document is not saved.

Vouchers will be sent to email address in the Ship To field.