

Email: PearsonVUEVoucherStore@pearson.com

*Order Date:

Bill To: **Ship To:** Same as 'Bill To'

Business Hours:
8:30 am - 17:00 pm CET

This is my first voucher order with Pearson VUE.

IMPORTANT

Please fill out this order form in its entirety. Click the "Submit" button to send your voucher order directly to Pearson VUE. Please print this form for your records.

We accept VISA, Mastercard, AMEX, check 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 unless otherwise specified in the terms and conditions (can vary for promotional offers). Vouchers are non-refundable.

*Company: _____

Company: _____

*Name: _____

Name: _____

*Email: _____

Email: _____

*Country: _____ *VAT ID #: _____

Country: _____ VAT ID #: _____

*Full Address:

Full Address:

*Phone: _____

Phone: _____

Fax: _____

Membership Information - are you a:

Yes No Microsoft Partner Network member? If yes, membership type:
MPN Partner/Location ID:

Yes No Imagine Academy member? If yes, member ID:

Yes No Are you an Academic Institution? If yes, Institution Name:

Ordering STANDARD Pre-Paid Vouchers

QTY	Exam Type	Voucher Type/Price Group	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"/>

Ordering Special PROMOTIONAL Vouchers

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"/>

Appropriate VAT, if applicable, will be added to Total Due. *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: _____

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:**

Vouchers will be sent to email address provided.