



# ORDER FORM

**UpdateStar GmbH**  
Am Hauptstr. 20  
10827 Berlin  
Germany

**Questions?**  
Send an email: [sales@updatestar.com](mailto:sales@updatestar.com)

**Fax your order:** +49 30 692006529

### Billing Information

Company: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_  
FAX: \_\_\_\_\_ Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Country: \_\_\_\_\_  
VAT: \_\_\_\_\_

### License Registration Information

Company: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_  
FAX: \_\_\_\_\_ Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Country: \_\_\_\_\_

SKU / Article #	Description	Quantity	Price	Total

**Subtotal:**  
**VAT:**  
**Order Total:**

<b>Delivery Options/Shipping</b>		
Software Licenses an billing to be shipped	<input type="checkbox"/> via email	<input type="checkbox"/> via postal mail

<b>Required:</b> If you are upgrading your license(s) or renewing your license(s), please provide your license key(s) or customer ID. License Key(s): _____ or Customer ID: _____
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### Payment Options:

- Purchase Order (net 30). Please supply PO along with this order form and FAX to **+49 30 692006529** or email to [sales@updatestar.com](mailto:sales@updatestar.com). Please insert PO Number \_\_\_\_\_.
- Cheque. If needed, reference Proforma Invoice 2010UPST and mail to remittance address above. Please include this order form.
- Wire transfer. Please email to [sales@updatestar.com](mailto:sales@updatestar.com) for wire transfer instructions.

Name: _____	Signature: _____
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Please allow 1 business day for processing.

Thank you for placing your order!