ORDER FORM   CODE PL0102

#1 MICROSOFT MONEY CHECKS   **PHONE: 1-800-432-1285**
  BOX 64181   **FAX: 1-800-531-1931**
  ST. PAUL, MN   55164-0181

 # 2 CUSTOMER NAME AND SHIPPING ADDRESS

_____

  Name

_____

  Street Address   Apt.Number
                                                   (____)
_____

  City   State   Zip   Daytime Phone Number

 # 3 ORDERING INFORMATION

Product No.	Quantity	No. of Parts	Bkgrd. Color	Starting No.	Price

WHEN ORDERING CHECKS: Write VOID across a current   EXTRA CHARGES _____
check and enclose a MICR encoding form from your
financial institution. *Checks will start with #1001 unless*   SUBTOTAL _____
otherwise indicated.
SHIPPING   CHARGES   SHIPPING _____
Federal Express economy Two-Day service.
Orders: **TAX** _____
Less than $50.00 $5.95   **We are required to charge state,**
$50.00 through $99.99 $9.95   **county or local taxes where**
$100.00 through $149.00 $14.95   **applicable**
$150.00 through $299.00 $19.95
$300.00 through $499.00 $29.95   TOTAL _____

#4 Your Choice of Payment   (Prepayment is Required)

__ **Check or Money Order   (Make checks payable to: Microsoft Money Checks)**

__ **VISA   __ MASTERCARD   __ DISCOVER __ AMERICAN EXPRESS**
Account Number _____ Expiration Date _____
Authorized Signature _____
PRINT AUTHORIZED NAME:_____

#5 Information To Be Imprinted. Enclose a sample of a current check showing correct name, address and bank information if possible. Or PRINT the required information below.

_____
_____