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ORDER FORM for **Acceptum** Product ID Code

Full name:
 Business name:
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Program Modules	Cost £	£
Base – Setup data, data Import/Export, FTP Transfers, Report Modification, MailMerge, Pivot Table export, Meetings, Diary, Audit Trail, 10 concurrent users:	650	650.00
Accounting - ledgers, ledger reporting, VAT reporting, Journals, Supplier invoice entry, Customer & Supplier Payments, Account Item Clearing, Bank Rec's, TB's, Financial Reporting, Budgets, Forecasts, XBRL reporting:	750	
Sales Orders & Invoicing, Job Costing:	750	
Purchase Orders & Goods Receipting	650	
Production Orders – B.O.M and Labour:	650	
Stock Management review product qty, average cost, product movements, etc.	550	
Time Logs for Production Orders, Customer Jobs, Overheads:	450	
Fixed Assets with Depreciation & Forecast Depreciation:	250	
Projects:	150	
Business Intelligence Dashboard, Score Card and User SQL:	350	
Financial Consolidation:	100	
Contact Management marketing letters, labels emails, phone calls etc:	350	
System Develop Framework - User:	250	
System Develop Framework - Developer:	450	
COM/DCOM reporting and updates:	350	
Multi-database version:	300	
Each additional band of 10 concurrent users:	100	X ___ = _____
		Sub-total _____
Annual support contract plus version upgrades:	20% of Sub-total	_____
		Sub-total _____
	VAT at 17.5%	_____
	Total £	_____

Please pay by cheque, made payable to Rowanberry Consultancy Ltd and send to the above address. I confirm that I have made myself aware of the terms and conditions of the End User License Agreement and Rowanberry Consultancy Ltd's Privacy Policy.

Signature: _____ Date: _____

Upon receipt of a completed order form, the correct money and clearance of payment through Rowanberry Consultancy Ltd's bank account, we will despatch to you the Product ID Code, a Customer Reference Number, a VAT invoice, User Guide and Training Manual.