Oligo Software Order Form

Date:

1. Purchase Order Number _____

2. Order List

Item Number	Catalog Number or Description	Number of Items
1		
2		
3		

Check this box if the order is for educational or non-profit organization ☐.

The previous License Number (<u>required</u> when ordering any type of upgrade): _____

3. Billing Information

Institution:

Address:

Attn.:

Phone Number:

E-mail Address:

MBI accepts checks that can be directly cashed in US banks (payable in the USA) or with wire transfer.

The wire transfer information:
Bank name: J.P. Morgan Chase Bank, N.A., 270 Park Ave., New York, NY 10017, USA.
Routing number: 102001017
Account number: **582582562**
SWIFT code: CHASUS33.

4. Shipping Information (fill this out if the address is other than the billing information)
Print the destination address EXACTLY how it should look like on the label, including the addressee name, if applicable:

Phone Number:

E-mail Address: