

Vendor Invoice #2007



TA Vendor Information:

Company Name:	
Submitted By:	

TA Vendor Program Invoice Item Selected:

<input type="checkbox"/>	New Vendor – Annual: \$5,990 (\$1,995 one-time setup fee plus \$3,950 for first year - \$790 savings)
<input type="checkbox"/>	New Vendor – Monthly: \$395 per calendar month plus \$1,995 one-time setup fee
Notes:	

Credit Card Payment Information:

Credit Card Number & Type (Amex, Visa & MC Only)	Expiration Date
Complete Cardholder Name as Printed on Credit Card	Cardholder Main Phone Number
Cardholder's Title	Cardholder Cell Phone Number
Complete Billing Street Address for Credit Card	Cardholder Fax number
Complete Billing City, State & ZIP Code for Credit Card	Cardholder Email Address

"I authorize TA to charge my credit card as indicated above. We understand and accept the TA vendor agreement at www.TAvendor.com."

Credit Cardholder Authorized Signature

Signature Date

Remittance Instructions: Fax invoice to 951-848-9062 or mail with company check to: TelecomAssociation, Inc., c/o Kathleen Brown, 40000 Pasadena Dr., Temecula, CA 92591. Call 951-296-3871 to confirm receipt.

Vendor Benefits:

- Weekly vendor email blasts
- Listing in TA vendor directory
- Agent marketing consultation
- Banner ads on TA web sites & newsletters
- Direct mail & telemarketing lists
- Other benefits as resources allow

More Info: For more information about TA's vendor program or to obtain a copy of TA's IRS form W-9 please visit www.TAvendor.com or contact Kathleen Brown at 951-296-3871 or KB@TelecomAssociation.com.