

TRA Order Request Form

TruOps Telecom Routing Administration (TRA) iconectiv – TRA CCC 100 Somerset Corporate Blvd. Bridgewater, NJ 08807-2842	Phone: 732-699-6700 Toll free: 1-866-NPA-NXXs, (1-866-672-6997) email: tra@iconectiv.com website: www.trainfo.com
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New Order
 Change to an existing Order
 Purchase Order (PO) Number, if required:

Primary/Ship-To <small>Please type or print clearly below</small>	Bill-To <input type="checkbox"/> Check if same as "Primary/Ship-To"
Name	Name
Company	Company
Title	Title
Address	Address
City State/Prov Zip/Postal Code	City State/Prov Zip/Postal Code
Phone	Phone
Fax	Fax
Email	Email

PRODUCT NAME	DISTRIBUTION			QUOTED PRICE* (Annual)
	FREQUENCY	FORMAT	START MONTH/YEAR	
Subtotal				
Sales/Other Tax**				
Total				

* Quoted prices are only valid for 90 days from the date noted on the TRA Price Request Form and are exclusive of all applicable taxes.
 ** Applicability of taxes varies due to several factors. Payment of taxes is required unless an appropriate tax exemption certificate is provided. Please contact TRA CCC for tax and total amounts prior to submitting this form for prepaid orders.

<input type="checkbox"/> Prepaid By Credit Card: (Contact Customer Care Center) <input type="checkbox"/> American Express <input type="checkbox"/> MasterCard <input type="checkbox"/> Visa	
<input type="checkbox"/> Prepaid By Check: <ul style="list-style-type: none"> Must be payable in U.S. dollars Make out to "Telcordia Technologies Inc. d/b/a iconectiv" Mail check to: Telcordia Technologies Inc. d/b/a iconectiv, Church Street Station, P.O. Box 6335, NY, NY 10249 	
<input type="checkbox"/> Bill Us (n/a for prepaid products) <input type="checkbox"/> Annually <input type="checkbox"/> Per Distribution Frequency (incurs a 3% service charge)	

Signature of Ship- To Addressee	Date	Signature of Bill-To Addressee	Date
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Signing above indicates acceptance of License Agreement Terms and Conditions provided with this form.
**** A SIGNATURE IS REQUIRED FOR EACH ADDRESSEE. UNSIGNED FORMS WILL NOT BE PROCESSED****

===== The section below is to be completed by TRA =====

Approval No:	Date:	Amount:	Contract No.
Received By:	Date Received	Date Entered	Customer No.