



TRA Order Request Form

TELCORDIA® ROUTING ADMINISTRATION (TRA)

Customer Care Center
One Telcordia Drive, Room 4A738
Piscataway, NJ 08854-4157

Phone: 732-699-6700

Toll free: 1-866-NPA-NXXs, (1-866-672-6997)

Fax: 732-336-6999

 website: www.trainfo.com, email: tra@telcordia.com

 New Order **Change to an existing Order**

 Purchase Order (PO) Number, if required:

Primary/Ship-To <i>Please type or print clearly below</i>			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: <input type="checkbox"/> American Express <input type="checkbox"/> MasterCard <input type="checkbox"/> Visa Credit Card No: _____ Exp. Date: _____	
<input type="checkbox"/> Prepaid By Check: <ul style="list-style-type: none"> • Must be payable in U.S. dollars • Make out to "Telcordia Technologies – TRA" • Mail check along with this TRA Order Request Form to address above. 	
<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.