

IBM Sales Assistance Program
Sales Assistance Payment Form

Please provide complete name and address information, not abbreviations, in order to facilitate processing.

* Indicates a required field; you must provide the information requested

BUSINESS PARTNER INFORMATION:

* Business Partner Name: _____ * IBM Business Partner #: _____

* IBM Software Program number: BST _____ * IBM Distributor: _____

E-mail Address: _____ Tracking No. of Project Form: _____

CUSTOMER INFORMATION:

* Customer Name: _____ IBM Customer # (if available): _____

* Customer Address: _____

(line 2): _____

* City: _____ * State/Province: _____ * Zip/Postal Code: _____ * Country: _____

* Contact Name: _____ *Telephone Number: (____)____ - _____

Passport Advantage contract number: _____

Product Categories

___ APPLINT - IBM Application Enabling and Integration	___ SECURE - Secureway
___ CONTMGMT - Content Management	___ SYSMGMT - Systems Management
___ DBMGMT - Database Management	___ TRANSYS - Transaction Systems
___ E-COMM - E-Commerce	___ VOICE - Voice
___ OPSYS - Operating Systems	___ Lotus
___ Knowledge Management/eLearning	

This form requires both signatures for submission. Signatures are for IBM informational purposes only.

The IBM Business Partner named below performed pre-sales activities that resulted in the decision to acquire the software listed above.

IBM Business Partner Name: (please print)

Customer Name: (please print)

Business Partner Signature:

Customer Signature:

Title:

Date:

Title:

Date:

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For IBM Sales Assistance Program Participant Use Only

This form must be received within four (4) months of the First Date of Charge or Proof of Purchase date for the software products included on this form.

Products Ordered

Product Name	Product Category	Product Number	QTY	Invoice Date MM/DD/YY	Proof-of-Purchase (1) Information
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- (1) NOTE: Proof-of-purchase information consists of one of the following:
- 1. Customer invoice
 - 2. Hard copy purchase order
 - 3. "Passport Advantage" notation

These terms prevail over and are in addition to those of the IBM Business Partner Agreement - Sales Assistance Program Terms Attachment.

Comments:
