



Schoolhouse Partners

GrantSelect Subscription Order Form – Nonprofit

P.O. Box 2059 • Nashville, IN 47448

Orders/Customer Service: Phone 812-988-6400 • Fax 812-988-6479

Email orders@schoolhousepartners.net • Web www.grantselect.com

Date: _____ P.O.# _____ Phone # _____

Bill To: _____ Ship To: _____

Email: _____ Email: _____

Subscription Type (annual)	Users	Price	Quantity	Extension
Single Office / Department	1-2 users only	495.00		
Small Organization	3-5 users only	745.00		
Medium Organization	6-10 users only	995.00		
Large Organization	11 or more users	1495.00		
School/College purchase order: P.O. must be attached. Please make checks payable to Schoolhouse Partners LLC , P. O. Box 2059, Nashville, IN 47448 All monetary amounts are in US Dollars (\$).				
			Grand Total	

To pay by Credit Card: VISA MasterCard American Express Discover (check one)

Credit Card Number:

Expiration Date:

Card ID#/CVV#: (see note)

Automatic Billing (*check only if you wished to be billed automatically*) – I authorize Schoolhouse Partners to automatically bill the card listed above as specified: Quarterly Annually

I agree to be billed as indicated herein and according to the terms and conditions set forth herein and in my credit agreement with my card issuer.

Authorization Signature: _____

Note: CVV is an anti-fraud security feature to help verify that you are in possession of your credit card. For Visa/MasterCard, the three-digit CVV number is printed on the signature panel on the back of the card immediately after the card's account number. For American Express, the four-digit CVV number is printed on the front of the card above the card account number.

Automatic Billing Terms and Conditions:

All requested information is required. Upon approval, we will automatically bill your credit card for the amount indicated. Your charges will appear on your monthly credit card statement. To cancel this automatic billing authorization you must contact us in writing at accounts@schoolhousepartners.net or in a letter addressed to Schoolhouse Partners at the address listed above. Written cancellation must include name, address, phone number, credit card number, effective date of cancellation and the type of subscription ordered. Such cancellations will take effect no sooner than a minimum of thirty (30) days after receipt by Schoolhouse Partners. Minimum charges apply, depending on the type of subscription you are purchasing. Schoolhouse Partners reserves the right to reinstate billing if the subscriber is found to be accessing the GrantSelect database after the effective date of requesting cancellation, including billing in arrears for the period between the effective date of requesting cancellation and the date then the subscriber is found to be accessing the GrantSelect database. This form represents a contract between the cardholder and Schoolhouse Partners; signing it binds the cardholder to the minimum payments indicated above. All billing disputes that cannot be settled by discussion between the cardholder and Schoolhouse Partners shall be settled according to the dispute resolution process specified by the card issuer on the credit card agreement to which the cardholder is a party.