

REALPRO Innovations, Inc.

2009 COLORADO UPDATE SCHEDULE

<p>Thursday February 5</p> <p>FORT COLLINS Marriott Hotel 350 E. Horsetooth Rd. 9:00 am - 12:00 pm</p> <p>LONGMONT Radisson Hotel Conference Center 1900 Ken Pratt Blvd. 2:00 pm - 5:00 pm</p>	<p>Friday February 6</p> <p>DENVER Four Points Sheraton Southeast 6363 Hampden Ave. I-25 at Hampden 9:00 am - 12:00 pm</p> <p>COLORADO SPRINGS Re/Max Advantage 5590 N. Academy Blvd 2:30 pm - 4:30 pm</p>	<p>Saturday February 7</p> <p>LAKEWOOD Holiday Inn 7390 W. Hampden Ave. 9:00 am - 12:00 pm</p> <p>NORTHGLENN Ramada Plaza 10 E. 120th Ave. 2:00 pm - 5:00 pm</p>
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REALPRO Innovations, Inc.
 Shipping address:
 3854 Whirlaway Ln.
 Chino Hills, CA 91709

Note: There is no tax on the Update, Transfer, Shipping.
 There is tax on the portion of your order above the
 SUBTOTAL line. If you do not include the CA tax, your order
 will be held up.

2009 Reprogramming and Supplies Order Form

Serial Number (on the back of the computer): _____ Date: _____

Name: _____

Company Name: _____

Company Address: _____

City: _____ State: _____ Zip: _____ Cell: (____) _____

E-mail: _____

QTY	ITEM	EACH	TOTAL	
	REALPRO for Windows	349.00		
	Upgrade to the REALPRO PLUS (with REALPRO trade-in) if available	300.00		
	"NEW" Printer (includes Printer, Case, Batteries, & 3 rolls paper)	200.00		
	1 Roll PAPER for Gray/Brown Printer (28' long)	3.00		
	1 Box PAPER for Black Printer (5 rolls - 12' long)	6.50		
	NI-CAD BATTERY for Black Printer (Send your printer too)	50.00		
	A/C Adapter	19.95		
	Carrying case - smaller	10.00		
		SUBTOTAL		
	Calculate California Tax on the SUBTOTAL based on	7.75%		
	2009 UPDATE	100.00		
	TRANSFER OF OWNERSHIP (No exceptions)	40.00		
Shipping	Shipping \$13.00	13.00		
		TOTAL		

ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

NOTE: There is a \$20 fee for returned checks (no exceptions).

PROCEDURE FOR SHIPPING



1. Send the computer only, cover with hard cover, package well and insure for \$500.00 per unit. (A bubble envelope is **NOT** enough packing) If you are ordering a NI-CAD battery, be sure to include your printer.
2. Fill in the order form with the **UPDATE** and any supplies you need. Include your disclaimer information.
3. Include a check or credit card number for the total amount including shipping.



Credit Card method of payment:

Please charge my credit card. VISA MasterCard Discover Amex

Account #: _____ Expiration date _____

Signature: _____

DISCLAIMER INFORMATION

LINE 1 _____

LINE 2: _____

LINE 3: _____

LINE 4: _____

LINE 5: _____

FOR EXAMPLE
*** COURTESY OF ***
YOUR NAME HERE
COMPANY NAME
BUSINESS PHONE
CELL PHONE

COUNTY INFORMATION: (if you work in multiple counties)

(There are different amounts now for FHA, VA, and Conventional)

COUNTY 1: _____

COUNTY 2: _____

COUNTY 3: _____

Fill in this information ahead of time to save time.