



Phone: 858-794-7200
Fax: 858-704-4959

Fed ID: 20-2145542
DUNS: 066562083

ORDER FORM FOR THE **LARGE** MRI ACCREDITATION PHANTOM & LEVEL

J.M. Specialty Parts Item: ACR-PH1

For Scanners Designed for Full Body Examinations

Dimensions: 8" Diameter, 6-3/4" Cylinder Length, 7-1/4" Length with Level Bar

Notice:

- Returns are subject to a \$500 restock fee and your facility pays the overnight return shipping.

In order to process your phantom order in a timely manner please complete all of the following.

- 1 – Complete the Phantom Order Form for each address you would like a phantom shipped to.
(Lower portion of this sheet) Please supply all information.

- 2 – Payment: **California sites add local sales tax.**

Purchase orders are not accepted.

Next day air shipping and handling is included **inside the 48 contiguous states only.**

Due to backlog, please do not send check until invoice is received.

Invoice will be sent 30-60 days prior to shipping.

Check made payable to JM Specialty Parts, Inc. in the amount of \$2,050.00

The fee for returned checks is \$25.00

OR

Credit card authorization for \$2,050.00, **accepted from USA and territories only.**

If you do not want to send all your credit card information through email, provide the last 4 digits of the card number, authorized person, signature, date, phone number, email, and we will call for the remaining information.

- 3 – Send completed order form and check to:

J.M. Specialty Parts, Inc.

11525 Sorrento Valley Rd. **OR**

Suite – B

San Diego, CA 92121

Fax or e-mail completed order form

and completed credit card authorization to:

Fax 858-704-4959

Email: customerservice@jmspecialtyparts.com

REQUIRED INFORMATION:

Your ID Number from ACR: MRAP _____

- If ACR has not assigned your MRAP number then write "Pending" on the line.
- If you are not applying for accreditation, indicate the purpose (resale, research, other accreditation) of your phantom purchase.

Facility Name and Shipping Address as it should appear on the shipping label: **NO P.O. Boxes**

Name of Contact Person: _____

Phone: _____ Fax: _____

E-mail: _____

Alaska, Hawaii and all other countries, shipping is not included. Provide a FedEx, UPS, or DHL account number.

Your **Shipping Company's Name**: _____ (FedEx, UPS, DHL)

Your **Billable Account Number**: _____

The shipping company (FedEx, UPS, DHL) will bill you for shipping, customs, VAT and any other import cost.

- For a quote on prepaid shipping cost, email a copy of your completed phantom order form and specify a quote including shipping. Email: customerservice@jmspecialtyparts.com



Specialty Parts Inc.

11525 SORRENTO VALLEY RD
SUITE - B

SAN DIEGO, CA 92121

T: (858) 794-7200

F: (858) 704-4959

E: customerservice@jmspecialtyparts.com

CREDIT CARD AUTHORIZATION

**In order to process a credit card purchase we must have all of the following information.
Please print all entries clearly except signature.**

Circle One: VISA MASTER CARD DISCOVER AMEX

Name on the credit card: _____
(Exactly as it appears on the card.)

Account Number: _____ - _____ - _____ - _____

Expiration Date: _____ CVV2/CDI: _____

Postal code on the credit card statement: Must be a U.S. postal code. _____

Dollar amount authorized to charge: \$ _____

Full name of authorized person: _____
(print)

Signature of authorized person: _____

Date: _____

Phone # _____

Email _____