

## Instructions

- Complete this **Parking Validations Order Form** (please print clearly) and submit to:
  - **By Mail:** SP+, 45 N. Market St., San Jose, CA 95113-1207
  - **By Fax:** 408-287-2739
  - **By E-mail:** [sanjose@parking.com](mailto:sanjose@parking.com) (Adobe Acrobat PDF attachments recommended)
- Allow up to 3 business days for the processing of your validations order. You will be notified by telephone when your order is ready for pick-up. Credit cards, checks, and cash are acceptable for payment at pick-up.
- Please call (408) 794-1090 if you have any questions or need assistance in completing this form.

## Business Information

BUSINESS NAME	BUSINESS OWNER / DESIGNATED REPRESENTATIVE
BUSINESS ADDRESS (Include Suite Number)	DAYTIME TELEPHONE NUMBER
CITY, STATE, ZIP CODE	FAX TELEPHONE NUMBER

## Order Details

### Retail Validations

Sold at below face value - **available for sale only to approved program participants.**

TIME VALUE	QUANTITY ORDERED	FOR OFFICE USE ONLY
2-hour	_____ bundles of 100 @ \$30.00 Each = \$ _____	
Retail Validations Total = \$ _____		

### Central Business District (CBD) Validations

Sold at face value - available for sale to any downtown business or organization.

CASH VALUE	QUANTITY ORDERED	FOR OFFICE USE ONLY
\$1.00	_____ bundles of 100 validations @ \$100 each = \$ _____ or _____ validations @ \$1.00 each = \$ _____	
\$3.00	_____ bundles of 100 validations @ \$300 each = \$ _____ or _____ validations @ \$3.00 each = \$ _____	
\$6.00	_____ bundles of 100 validations @ \$600 each = \$ _____ or _____ validations @ \$6.00 each = \$ _____	
\$20.00	_____ bundles of 100 validations @ \$2000 each = \$ _____ or _____ validations @ \$20.00 each = \$ _____	
Other Cash Value:	_____ validations @ \$ _____ each = \$ _____	
	_____ validations @ \$ _____ each = \$ _____	
	_____ validations @ \$ _____ each = \$ _____	
	_____ validations @ \$ _____ each = \$ _____	
CBD Validations Total = \$ _____		

Business Owner / Designated Representative Signature \_\_\_\_\_ Date: \_\_\_\_\_

**FOR OFFICE USE ONLY** Date Received \_\_\_\_\_ Date Completed & Customer Notified \_\_\_\_\_