



Paperless Overnight a division of  
AiiGSC LLC DBA / Global Staffing Connection

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Master Distribution Agreement and order form for the document management system called Paperless Overnight delivered by AiiGSC LLC for accounting firm...

Firm \_\_\_\_\_ Mgt. Accountant \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ ST \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

Master Distributor (green page) may be used to create and manage up to 1000 red pages business and/or tax clients  
A one time \$20 fee will be charged for importing the SME customer and vendor list (optional but recommended)  
Includes 200 customized CD Rom for use in signing up clients onto paperless overnight system

Cost

1. Set up fee including 200 CD ROM 'selling' the concept of paperless overnight to your clients \$495.
2. Wholesale pricing on paperless overnight is 15 cents per page with minimum charge of \$97 per month.
3. Blank and trash pages will not be charged, they will be named as 'skipped.'
4. Wholesale storage fee is 2 cents per page per year after one year.
5. \$20 per training event after 4 training events (not including regular scheduled on line classes)

Provide Paperless Overnight to your clients at no charge or you may resell the service at a fee you determine.  
Recommended retail pricing 20 – 25 cents per page with a minimum monthly fee of \$29 to \$97

**PAYMENT INFORMATION**

1. Set up fee due at time of order, monthly fee starts with first SME page set up.
2. Master distributor may review all client page usage (for billing) at any time by reviewing on line reports.
3. Invoicing on auto pay only. Billing period ends on the 5<sup>th</sup> of the month, invoice sent on 6<sup>th</sup> by email and drafted from your checking or credit card account on the 10<sup>th</sup>. Please review for accuracy.

Credit Card      CC Type \_\_\_\_\_ # \_\_\_\_\_ Exp. \_\_\_\_\_  
Name on Card \_\_\_\_\_

OR  
 Bank Draft      Make payable to Global Staffing Connection. With monthly payments we also need eleven future check numbers for auto draft - \_\_\_\_\_ through \_\_\_\_\_ (most accountants add the number 10,000 to their next check number and give us that as a starting number)

Notes:

\_\_\_\_\_  
Signed by managing accountant

\_\_\_\_\_  
(print name)

\_\_\_\_\_  
Date