

Service Contract (Customer Order Form)

BETWEEN:

Servassure, A Daisy Group PLC Business. (Registered No. 6977942 at Registered office Daisy House, Lindred Road Business Park, Nelson, Lancashire, BB9 5SR). All references to Servassure, shall incorporate all references to Daisy Group PLC, its Subsidiaries and/or Holding Company

AND:

"Channel Partner" _____

Whose registered office is at: _____

Registered in England under No: _____

FOR:

"End User" _____

Whose registered office is at: _____

Registered in England under No: _____

If a purchase order (PO) reference is required to process payment for the Service Contract then this shall be indicated below at the time of contract signature by the Channel Partner. If no PO Reference is provided at the outset of the Service Contract then the Channel Partner shall not withhold payment for this reason. The absence of this reference on this invoice shall not justify the withholding of payment

PO REFERENCE _____

SIGNED BY duly authorised representatives

For and on behalf of:-

Signed _____

Name _____

Position _____

Date _____

For and on behalf of the Channel Partner:-

Signed _____

Name _____

Position _____

Date _____



Service Contract - Particulars

Service Level Key: Bronze = B; Silver = S, Gold = G, Platinum = P, Platinum Plus = PP

Site Name, Address & Postcode	Remote Access and Password Details	Site Contact	Supported Equipment	Service Level B/S/G/P/PP	Annual Fees per Site £	Recurring Fees per site (£) and Frequency

