



# IP Equipment Order Form

Tel: 01273 874200

Fax: 01273 874201

Date

Company Name

Address   
  
  
 Postcode

Contact

Tel

Fax

Sales Person

Acc. No.

Installation Address   
  
  
 Postcode

Contact

Tel

Fax

System  Paid Over  Months @ £  Quarter/Month  
 (Please see separate agreement) + VAT

Trunks  Licences  Maintenance included for  Months

Equipment	Quantity	Equipment	£
			<input type="text"/>
		Maintenance(..... Months included)	£ <input type="text"/>
		Sub Total	£ <input type="text"/>
		Add VAT	£ <input type="text"/>
		Total	£ <input type="text"/>
Router		Less Deposit	£ <input type="text"/>
		Balance (engineer to collect)	£ <input type="text"/>

Installation Date  Customer Purchase Order No.

Reason  Customer Signature

Date  Name

Position

List any item not maintained

**See separate installation and network details.**

Customer agrees to meet all network providers charges and in the event of cancellation for any reason to pay 30% of the total sum shown above.

**Order acceptance:** I hereby agree to the details of this equipment order. I also agree that the equipment shall remain the property of Sprint Ltd until the amount is paid in full.

Should payment fail to be completed by the agreed completion date, I agree that a compounding surcharge of 2% may be applied each month to the amount outstanding. I understand that if a part payment remains outstanding in excess of 90 days beyond completion date, Sprint Ltd shall have the right to remove the equipment and I give them permission to have to have unrestricted access to remove it and that I will be liable for additional costs incurred in removal. Maintenance will be charged at £5.00 per extension per quarter after the pre-paid period shown above.