



On-site 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 Carded Paid Over Months @ £ Quarter/Month
 (Please see separate agreement) + VAT

Lines Key Exts.

SLT Exts. Maintenance included for Months

| Equipment | Quantity | Equipment | £ |
|--------------------|----------|------------------------------------|---|
| | | Maintenance(..... Months included) | £ |
| | | Sub Total | £ |
| | | Add VAT | £ |
| | | Total | £ |
| Data Ports (ISDN) | | Less Deposit | £ |
| Bells-via | | Balance (engineer to collect) | £ |
| Answers phones-via | | | |
| Faxes-via | | | |

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 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.