

CUSTOMER ORDER FORM		DATE:	ORDER NO:
COMPANY INFORMATION			
COMPANY NAME:			
COMPANY ADDRESS:	POSTAL CODE:	TOWN:	
COMPANY EMAIL:	PHONE NO:	PHYSICAL LOCATION	
BUSINESS REG. No:		COMPANY KRA PIN No:	
CONTACT PERSON / DIRECTOR INFORMATION			
FIRST NAME:	MIDDLE NAME:	LAST NAME:	
ID NO:	PERSONAL KRA PIN NO:	PHONE NO:	
POSITION/TITLE:		EMAIL:	
TECHNICAL PERSON INFORMATION			
FIRST NAME:	MIDDLE NAME:	LAST NAME:	
POSITION:	PHONE NO.	EMAIL:	
OTHER CONTACTS:			
SERVICE INFORMATION			
Internet <input type="checkbox"/> Capacity <input type="text"/>	Other: <input type="checkbox"/>		
VOIP <input type="checkbox"/>	Please Specify: <input type="text"/>		
Additional Services (if any) <input type="text"/>			
PRICING			
NON-MONTHLY RECURRENT CHARGE (NMRC):		MONTHLY RECURRENT CHARGE (MRC):	
COMMENTS:			
<p>CONFIDENTIALITY: This document constitutes confidential and proprietary information of Wavex ISP LTD. It shall not be disclosed in whole or in part by the Purchaser to any third party and shall not be duplicated or used by the purchaser for any other purpose rather than to evaluate this form.</p> <p>TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> This Customer Order Form ("COF") constitutes a binding agreement between Wavex ISP LTD and the Customer (hereinafter referred to as the "Parties") and is subject to the terms and conditions of the master services ("MSA") entered between the Parties and the Service Schedule relevant to the Service being ordered. The Parties hereby incorporate by reference, and agreed to be bound by, the terms of the MSA and the Service Schedule/s, irrespective of whether the Parties have signed the MSA. The Parties agree that the COF shall be subject to the terms of the MSA and the Service Schedule relevant to the Service being ordered, as may be amended by Wavex ISP LTD from time to time, copies of which are available upon request and can be viewed at wavex.co.ke Upon signature of this COF, the Customer agrees that the terms and conditions of the MSA and the Service Schedule relevant to the Services will supersede and take precedence over any other verbal/written agreement between the Parties regarding the provision of the Service being ordered. Should the Customer elect to terminate the Services, notice of Termination shall be in writing and sent to billing@wavex.co.ke & info@wavex.co.ke and delivered to the Customer's Account Manager. Any terminations of the Services shall be subject to the provisions of the Existing Agreement or the Standard Terms of Business as applicable. 			
ORDER FORM ACCEPTANCE			
Customer Signature		WaveX Supplier Contact	
Customer Name:	WaveX sales representative:		
Title:	Account Manager:		
Date:	Account Manager Email		
Signature & Stamp	Date:		
	Signature		