

LNLK Agreement | 4810-5048-8152 202307 v8



LEXIS+® UK/LEXISNEXIS ONLINE/PRINT/MLEX®,
LAW360® AND CASELEX
ORDER FORM

Please include customers IP ranges for any menus containing international legal content:			
MLEX® AND LAW360 ADDITIONAL REQUIREMENTS			
Number of Users of MLEX® and/or Law360:	N/A		
Location(s) of MLEX® and/or Law360 users:	N/A		
Department(s) of MLEX® and/or Law360 users:	N/A		
CASELEX® ADDITIONAL REQUIREMENTS			
Location(s) of CASELEX® users:	N/A		
Department(s) of CASELEX® users:	N/A		
(Note: The price of MLEX depends on the number of MLEX® Users. It is a condition of this Agreement that you keep us informed at all times of any changes to this number. We reserve the right to increase the Contract Price if there is an increase in the number of Users.)			
BOOKS AND CD PRODUCTS			
DESCRIPTION (OR TITLE) OF PRODUCT	PRODUCT CODE	PRICE	IF "PAY AS YOU GO" CHECK BOX BELOW
		£	☐
		£	☐
		£	☐
		£	☐
		£	☐
		£	☐
		£	☐
		£	☐
		£	☐
Total Book or CD Price		£N/A	
CUSTOMER AGREEMENT			
The Customer's order for online services is subject to acceptance by LexisNexis which will be evidenced by the issuance of ID numbers and passwords to the Customer. This Agreement shall continue until it expires or is terminated in accordance with the General Terms and Conditions. In the event that the Customer is exempt from VAT, the Customer shall notify LexisNexis in writing immediately and provide such evidence as is satisfactory to LexisNexis of such status. If a purchase order is required by the Customer, any purchase order number must be immediately provided in writing to LexisNexis. Any delay or failure to do so shall have no effect on the right of LexisNexis to payment for any and all services and/or materials supplied (whether wholly or in part). Payment of all invoices shall be made by the Customer within 30 days of the date of invoice. The Customer's order is subject to the General Terms and Conditions attached to this Agreement, including any terms on our website that are incorporated by reference (as may be updated from time to time).			
AUTHORISED SIGNATURE			
SIGNATURE			
DATE OF SIGNATURE		PRINT NAME & JOB TITLE OF SIGNATORY	
PLEASE NOTE: Signature above signifies acceptance of this Agreement including the attached General Terms and Conditions, together with any additional terms and conditions published in relation to the products or services you have ordered, and any terms on our website that are incorporated by reference (as may be updated from time to time).			
LEXISNEXIS INTERNAL USE			
Order Number		Order Date	24/10/23
Purchase Order Number		Account Number	
Contact No.		Delivery ID	
Area Manager	☐	Platinum A/C	☐
SALES INFORMATION			
Sales Rep Name		Sales Rep ID Code	
The Customer should note that the prices in their Order Form are available for acceptance at any date prior to . These prices shall be considered withdrawn if this Order Form is not signed by an authorised signatory of the Customer and in the possession of LexisNexis prior to that date.			