



CUSTOMER ORDER FORM - Midlands & Lancashire CSU

Date: 18/01/2024

Company: Midlands & Lancashire CSU Contact: Telephone:

Reference: Q 166797

CUSTOMER: INVOICE ADDRESS:

I, being an authorised officer of this business agree to your terms of trading and confirm our order for the products and services described in the quotation below.

NAME:	
TITLE:	
SIGNED:	
DATE:	
PURCHASE ORDER REFERENCE:	
TOTAL ORDER VALUE ex VAT:	

This agreement supersedes all previous documents or agreements relating to the subject matter of this agreement.



Sapphire Technologies Limited Registered Office: The Cube, Barrack Road, Newcastle upon Tyne NE4 6DB. Registered in England company number 3183935



Description	QTY	Price
Swivel Perpetual - ACE - 24x7 Sup & Maint + VM Sup – 12 Months Start Date: 17/03/2024 End Date: 17/03/2025		£
	Total Price	£10,402.00

Terms

- All orders are subject to our terms and conditions <u>https://www.sapphire.net/general-terms-and-conditions/</u>
- Prices are valid for 14 days, exclude VAT
- Payment terms [non training] are 30 days from invoice date.
- Payment terms for training are on receipt of invoice
- Sapphire services are billed in the month of commencement
- SSA consultancy contracts are invoiced in full on order and are for periods of 12 or more months and any unused days shall be lost upon expiry.
- Travel and expenses are charged additionally at cost where applicable
- Staff resources for professional services are reserved on receipt of a valid customer purchase order
- Work cancelled or deferred within 9 or fewer working days of the scheduled start date will be invoiced at 100% of the contract value.
- Work cancelled or deferred between 10 and 21 working days of the scheduled start date will be invoiced at 50% of the contract value.







Sapphire Technologies Limited Registered Office: The Cube, Barrack Road, Newcastle upon Tyne NE4 6DB. Registered in England company number 3183935