

Activation Service Order

This Service Order is made between:

[essensys company [registered] in [] (Company No.), which [registered] office is at [] (“essensys” and “Company”),]

AND

[], a company [registered] in [] and whose [registered] office is at [] (“Customer”).]

After signature of this Service Order by both parties, Company shall provide Customer with the Services set out in this Service Order in accordance with the Agreement. The Services shall be provided at the Premises set out in this Service Order for the Fees set out below.

1. Premises

The Premises means the following location:

Name	Address	City	State/ Province	Country	Postcode /Zip code

2. Payment Terms

50% of Activation Set Up Fees are invoiced upon signature of this Service Order and require payment within seven days from the invoice date. No project delivery tasks will be commenced until initial 50% Activation Set Up Fee invoice has been proven as paid.

The remaining 50% is invoiced upon completion of the project, which will be the Actual Commencement Date and is required within seven days of invoice date.

3. Fees: Activation Project

Risk in hardware passes to the Customer on dispatch. Title for hardware will pass to Customer on the later of:

- (1) Installation thereof, and
- (2) Receipt of all payments due in respect of this activation project thereof by Company

The activation project shall be undertaken to provide the Customer with access to essensys Platform for the Expected Commencement Date as stated on your Contracted Services Service Order.

Quantity	Item	Amount (LCY)

Total Activation fee	
Estimated Taxes	
Total Including Estimated Taxes	

4. Special Terms

The Company and Customer agree that the following additional terms ("Special Terms") shall apply to this Service Order:

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5. Agreement

Upon signing this Service Order the Customer acknowledges that it has read, understood and agrees to be bound by the terms of this Service Order and Agreement.