

Company Name and/or Logo Here

### Customer Order and Invoice

Date of Order
Account Name (Billing Information)
Contact Name
Address 1
Address 2
City State Zip Code
e-mail address
Telephone Number

Company Representative
Account Name (Installation Information)
Contact Name
Address 1
Address 2
City State Zip Code
e-mail address
Telephone Number

### Monthly Recurring Charges

Description	Qty.	Price	Extended
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
<b>Sub-total</b>			\$ -
<b>Sales Tax (If Applicable)</b>			\$ -
<b>Monthly Managed Services</b>			
<b>Total Monthly Recurring Revenue</b>			\$ -
<b>Term of Agreement</b>			

### Non-Recurring Charges

Description	Qty.	Price	Extended
Standard Installation (1-10 Feet)		\$ 499.00	\$ -
Custom Installation (11-20 Feet)		\$ 599.00	\$ -
Custom Installation (21-30 Feet)		\$ 699.00	\$ -
Expedite Fee		\$ 400.00	\$ -
Professional Services		\$ 150.00	\$ -
Equipment		\$ -	\$ -
			\$ -
			\$ -
<b>Sub-total</b>			\$ -
<b>Sales Tax (If Applicable)</b>			
<b>Total Nonrecurring Charges</b>			\$ -
<b>Number of Months Prepaid (from E32, Minimum of 1)</b>			
<b>Amount Due at Time of Order</b>			\$ -
<b>Amount Received (All NRC and 1st Month's RC)</b>			

Agreement Notes

BY SIGNING BELOW, CUSTOMER CERTIFIES THAT THEY HAVE READ AND AGREE WITH THE COMPANY NAME TERMS AND CONDITIONS AND SERVICE LEVEL AGREEMENT. CUSTOMER AGREES TO MAKE AND GUARANTEE PAYMENT OF ALL CHARGES ON THIS ORDER FORM. CUSTOMER MUST SIGN CUSTOMER EXPECTATIONS DOCUMENT.

### Billing Information and Method of Payment

Credit Card Number	Card Type	Exp. Date
Name as it appears exactly on the card		
Address on card if different than above		
E-Mail Address to send Monthly Statements		
Check Number or Purchase Order Number		

### Customer Approval and Signature

Date
Printed Name
Title
Signature