

Purchase Order Form**SNPAC SERVICES FOR PORTING OF
TELEPHONE NUMBERS AND HANDLING OF
REFERENCE DATA**

Customer:

Organizational no:

Billing address:

Contact person:

e-mail:

Telephone number:

Mobile number:

Base services:
(select alternative)Additional services:
(requires purchase
of base service)

<input type="checkbox"/> Direkt Plus	
<input type="checkbox"/> Direkt RefData	
<input type="checkbox"/> Direkt Bas	<input type="checkbox"/> RefData Fil
<input type="checkbox"/> Web Plus	<input type="checkbox"/> RefData Fil
<input type="checkbox"/> Web Bas	<input type="checkbox"/> RefData Fil
<input type="checkbox"/> RefData Fil	
<input type="checkbox"/> RefData Snapshot	

The content of each
service above are
specified in the
Service Description

- ☐ Thee parties SNPAC Swedish Number Portability Administrative Centre AB (SNPAC) and Customer has as of this date entered into a service agreement "The Agreement" for the delivery of the above selected service/services. The Agreement consists of this Purchase Order with the following Annexes; General Terms & Conditions, Service Description and Price List. In the event of any inconsistency between the Purchase Order and its associated Annexes, the documents shall be giving precedence in the order listed above. All documents constitute an integral part of this Agreement.

Place and date_____
Place and date_____
Customer signature_____
SNPAC's signature_____
Signature in BLOCK letters_____
Signature in BLOCK letters