

QMSOFT Software annual service agreement order form

Company name: _____

Address: _____

Phone: _____ Fax: _____

Email: _____ Website: _____

VAT ID Nr. _____

1. Feanor will provide technical assistance on software QMSOFT installed in the customer plant. All service request will be sent via e-mail.
2. This agreement is valid from the current year and will be automatically renewed each year unless otherwise specified.
3. Annual fee is 1.035,00 EUR, to be paid on Feanor account c/o Hansapank, Liivalaia 8, EE-10118 Tallinn – account 221011405020 -- SWIFT HABA EE2X XXX – IBAN EE972200221011405020
4. If necessary, assistance c/o the customer plant will be based on a extra fixed rate of 45 EUR/hour + travel costs (0,4 EUR/km from Milano A/R) .
5. This agreement may be terminated at any time with written notice.

Feanor OÜ
Fr. R Faehlmanni 1-3
EE 10125 Tallinn
www.feanor.com
Fax +372 6207825
info@feanor.com

Customer stamp and signature: