

Order form - SoftwareDEMO

Please select the package you need and send this document to us via fax **0711 849910 950** or email at **sales@softwaredemo.de**.

Hereby we order bindingly the following SoftwareDEMO package:

<input type="checkbox"/>	Package 1 (Starter) \$ 110.00* per month	Starter package for an affordable start with SoftwareDEMO
<input type="checkbox"/>	Package 2 (Standard) \$ 282.00* per month	Standard configuration for several purposes
<input type="checkbox"/>	Package 3 (Time) \$ 510.00* per month	Time-based billing for dynamic user for training or SaaS.
<input type="checkbox"/>	Package 4 (External server) \$ 81.00* per month	Easy and fast use of all SoftwareDEMO functionalities with own server
<input type="checkbox"/>	Package 5 (Hosted vServer) \$ 181.00* per month	Hosted server for terminal server with all the service features of SoftwareDEMO
<input type="checkbox"/>	Package 6 (Individual configuration) for \$ _____* per month	Individual configuration based on the SoftwareDEMO price list

* Additional \$ 195.00 one-time setup fee .

All prices are monthly billed plus VAT. Further explanation is given in the SoftwareDEMO price list available at www.softwaredemo.com/pricing/. This contract has a minimum run time of one month with monthly cancellation and 12 months with a 12 months contract. When not canceled within cancellation time the contract extends by its run time.

Additional orders:

- 12 months duration with 10% sales discount of the monthly fee
- monthly cancellation period
- Direct debit - (please fill out the additional form)

Other arrangements:

Our billing address is:

Company: _____

Contact: _____

Street: _____

ZIP code: _____

City: _____

Country: _____

I have noticed and accepted the terms of use.

Starting date: _____

If not stated alternatively the contract starts a day after the customer has received his login data.

Date: _____

Signature / Seal: _____

Direct debit mandate

Company: _____
Name: _____
Street: _____
ZIP Code / City: _____

given for:

DT Netsolution GmbH, Taläckerstraße 30, 70437 Stuttgart

Creditor Identifier: DE67ZZZ00000375026
Mandate reference: WILL BE COMMUNICATED SEPARATELY

SEPA direct mandate

I hereby authorize DT Netsolution GmbH to collect the payments payable by me from my account when due by means of a direct debit from my account. The bank in charge of my account is thereby also authorized to honour direct debits in favor of DT Netsolution GmbH

Note: I can demand a refund of the due within eight weeks beginning at the date of debit. The terms and conditions of the bank in charge obtain.

Our banking account is:

Account owner: _____
Bank: _____
BIC: _____
IBAN: _____

Date: _____

Signature / Seal: _____