

CUSTOMER ORDER CONFIRMATION (ICT SERVICE)

1. CUSTOMER INFORMATION

Company Name:

Correspondence Address:

Contact Person:

Position:

Tel No. :

Fax No:

Email:

2. SERVICE DETAILS

Please refer to Schedule 1 attached to this Customer Order Confirmation for service details ("Services").

3. CHARGES

No.	Items	Unit Price (SGD)	Quantity	Sub-total (SGD)
1				
	Contract Price before tax			
	GST			
	Total Contract Price			

4. TERMS & CONDITIONS

4.1 By signing and accepting this Customer Order Confirmation, you agree to be bound by our General Terms & Conditions for ICT Service.

4.2 Payment Terms: 14 days from invoice date. Invoice will be issued upon delivery unless otherwise stated.

4.3 Warranty: Respective manufacturer's warranty applies where applicable.

[please insert any other special terms in the procurement contract]

Prepared by
China Unicom (Singapore) Operations Pte. Ltd.

Accepted by:
[please insert Customer name]

(Authorized Signature & Company Chop)

Name:

Title:

Date:

(Authorized Signature & Company Chop)

Name:

Title:

Date: