



SERVICE ORDER / QUOTATION

Client Name			
Service Location (s)			
Client Representative		Purchase Order Number	
Riela Account Manager		Date	

Description	Qty.	Term (years)	One-off Charge	Monthly Charge
Totals				

I/We apply to Riela Cyber for the services and equipment listed above. I/We agree to pay the charges stated above for provision and ongoing rental of services and equipment applied for. I/We understand that such charges apply for the term of the contract as shown above. I/We agree to comply the terms and conditions within any Riela Tech Master Services Agreement that has already been executed me/us (or if not, the Riela Cyber Standard Services Agreement found at <https://riela-cyber.com/terms/>), which is incorporated into this contract and shall apply in full.



Description of any specific terms / deliveries:

For and on behalf of customer:

Signature	_____
Print Name	_____
Company Registration Number	_____
Purchase Order Number	_____
Date	_____

ORDER NOTES

1. Prices are valid for 30 days from the date of this quotation and subject to requirements capture if not already complete.
2. Service delivery will normally be within 30 business days from receipt of a signed Order Form unless otherwise agreed, subject to the requirements capture.
3. The prices quoted are based upon our understanding of your requirements and may be subject to change as a result of any revision of, or our understanding of, these requirements.
4. Detailed information on our products and services can be found at www.riela-cyber.com
5. Errors and omissions excepted.