# SUB-ORDER SERVICES (SOS) NO: FWA-MXXX-SOS001

|  |  |
| --- | --- |
| **Date of Order:** |  |
| **Framework Agreement reference:** |  |
| **Period of the Services to be performed:** |  |
| **Place of the Services to be performed:** |  |
| **Total price for the Services:** | **AUD** |
| **Terms of payment:** | **30 days net** |
| **Supplier contact person:** |  |
| **Supplier name and full address:** |  |
| **Supplier email:** |  |
| **Supplier phone number:** |  |
| **Buyer contact person:** |  |
| **Buyer name and full address:**  **Invoice address (if different):** |  |
| **Buyer email:** |  |
| **Buyer phone number:** |  |

## Description of Goods to be provided

|  |  |  |
| --- | --- | --- |
| **Pos.** | **Description of the Services** | **Price (AUD)** |
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
| **Total Price** | |  |

# TERMS AND CONDITIONS

### Entire Agreement

This SPO, including these general terms and conditions, and any special conditions, specifications, drawing and other documents herein constitute the entire agreement between the parties.

### Acknowledgement and Acceptance

The Service Provider signifies acceptance of the SPO and of the terms and conditions governing the SPO unless the Service Provider promptly notifies the Buyer of non-acceptance or modification and thereby has entered into and executed the contract for the Services stated.

## Date and Signature of the Buyer

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Date

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Signature

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Printed name & position/title