

# SERVICE ORDER

## Port Access

This Order has been placed by the LINX member identified below. It incorporates the terms of the member's Membership Agreement, as well as the other documents listed below (see *Order Documents*).

Service Order Number

## Member's Details

Member Name

Member Company Number

## Start Date and Duration

This Order will become binding on the Order Date below and continue for the Initial Term. At the end of the Initial Term it may be extended in line with the renewal options (if any) below. If not, the Order will end automatically.

Order Date

Initial Term

Automatic Renewal

Yes

Renewal Period

1 month

After the Initial Term, this Service Order will automatically renew for the Renewal Period shown above. It will then continue to renew for successive Renewal Periods until either party terminates the Service Order in accordance with the Port Access Service Terms.

## Service Details

Service Name	Port Access		
Connected IXP	<input type="checkbox"/> LON1	<input type="checkbox"/> LINX NoVA	<input type="checkbox"/> LINX Nairobi
	<input type="checkbox"/> LON2	<input type="checkbox"/> LINX Scotland	<input type="checkbox"/> LINX Mombasa
	<input type="checkbox"/> LINX Manchester	<input type="checkbox"/> LINX Wales	<input type="checkbox"/> LINX Accra
Ethernet Interface	<input type="checkbox"/> 10GE	<input type="checkbox"/> 100GE	<input type="checkbox"/> 400GE
Data Centre	[insert name of datacentre here]		
Fees	See the Pricing Sheet referenced below.		

## Order Documents

This section should list all the documents that form part of this Order, including their version numbers. Each Order should include at least one Pricing Sheet.

<b>Pricing Sheet</b>	Pricing Sheet Number: [XXXX]
<b>Port Access Service Terms</b>	Version 1.0
<b>Other Documents</b>	

## Signatures

	For and on behalf of Member	For and on behalf of LINX
<b>Signature</b>		
<b>Name</b>		
<b>Job Title</b>		
<b>Date of Signature</b>		

# PRICING SHEET

## Port Access

This Pricing Sheet sets out the fees payable for the Service Order identified below, as well as the key payment terms.

<b>Pricing Sheet Number</b>	<b>Service Order Number</b>
<b>Member's Name</b>	

## Fees

[TBC]

## Changes to the Fees

Fees for the Port Access service will change from the start of each Renewal Period to the fees specified in the then-current version of the Fee Schedule.

## Invoicing and Payment

<b>Payment Frequency</b>	<i>e.g. Quarterly</i>	<b>Payment Method</b>	<i>e.g. Direct Debit</i>
<b>Payment Model</b>	<i>e.g. In advance</i>	<b>Payment Period</b>	<i>e.g. 30 days from the date of invoice</i>