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	❑ LON1	❑ LINX NoVA	❑ LINX Nairobi
	❑ LON2	❑ LINX Scotland	❑ LINX Mombasa
	❑ LINX Manchester	❑ LINX Wales	❑ LINX Accra
Ethernet Interface	❑ 10GE	❑ 100GE	❑ 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.

Pricing Sheet	Pricing Sheet Number: [XXXX]
Port Access Service Terms	Version 1.0
Other Documents	

Signatures

	For and on behalf of Member	For and on behalf of LINX
Signature		
Name		
Job Title		
Date of Signature		

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.

Pricing Sheet Number		**Service Order Number**	
Member's Name			

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

Payment Frequency	*e.g. Quarterly*	**Payment Method**	*e.g. Direct Debit*
Payment Model	*e.g. In advance*	**Payment Period**	*e.g. 30 days from the date of invoice*