

**SPIDERWEB-SOLUTIONS.COM INC.  
ORDER FORM**

Sales Agent Order No.:
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**CUSTOMER INFORMATION**

Customer or Company name:			
Home or Corporate Address:			
Phone No:		Mobile No:	
Fax No:		E-mail:	

**DOMAIN INFORMATION & SERVICE SOLUTION**

Domain Name:	Service Solutions: "Do It Yourself" Platform
Special Instructions:	

**SERVICE TERM & CHARGES**

Contract Term: 1 year(s) automatically renewed <input type="checkbox"/> Other: _____ [specify]	Service starts: Immediately <input type="checkbox"/> Other: _____ [specify Date]
Initial Charge: \$100.00 (Setup Fee)	<b><u>Due upon signing of Contract</u></b>
Periodic Services Charge: \$ 25 / Month	<b><u>Periodic Services Charges payable:</u></b> <input type="checkbox"/> Monthly (\$25) <input type="checkbox"/> Annually (\$300)
Special Instructions:	

<b>BILLING INFORMATION</b>	<b>CREDIT CARD INFORMATION</b>
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Name:	<input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> American Express
Billing Address:	Credit Card No:
	Expiration Date:
I hereby authorize Spiderweb-Solutions.com to debit my credit card for the amount stated above.	Card Security Code: _____ Last 3 numbers on back of Credit Card
Signature:	Date:

Your Order is not binding until payment is approved and processed by **Spiderweb-Solutions.com**  
Form must be faxed at (514) 728-6180

Administrative Use Only:	version 5/2008
Renewal ___ New Service ___ Change Order ___ Salesperson _____ Authorized by _____	