

**SPIDERWEB-SOLUTIONS.COM INC.**  
**“WE DO IT” WEBDESIGN 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**

Primary Domain Name:	Service Solutions: “We Do It” Web Design Platform
Other Domain Names if Primary not available:	

**SERVICE TERM & CHARGES**

<input type="checkbox"/> <b>Contract Term: 1 year automatically renewed every year</b> <input type="checkbox"/> \$400 5 Pages HTML Hosted Web Annually Fee <input type="checkbox"/> \$300 Photo Gallery Feature Installation <input type="checkbox"/> \$300 Forum, Guestbook or Blog Installation <input type="checkbox"/> \$100 Link Exchange Feature Installation <input type="checkbox"/> \$400 Auction Program Installation	<input type="checkbox"/> \$400 ZenCart Shopping Cart Installation <input type="checkbox"/> \$200 Easy Populate Feature Installation <input type="checkbox"/> \$100 Google Translate Feature Installation <input type="checkbox"/> \$100 Google Analytics Feature Installation <input type="checkbox"/> \$100 PayPal or Google Checkout Feature <input type="checkbox"/> \$100 UPS or FedEx Shipping Feature
Special Instructions:	Total Cost: _____ Discount: _____ Total DUE: _____ <b><i>Due at signing of Contract</i></b>

<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. I agree to the Terms and Conditions of Spiderweb-Solutions.com	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 or emailed at fadel@spiderweb-solutions.com

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