

ORDER FORM

Customer Billing Information

Company Name ("Subscriber"): Contact Name:

Address:

Auuress.

Phone:

Email Address:

Purchaser Order Required: Yes [] No []

If Yes, Purchase Order Number: If Yes, Purchase Order Amount:

Services

SaaS Servi	Related Facility and Address	Order Start Date	Order End Date	Initial Service Term	Service Fees Payable in Advance

SaaS Service shall be automatically renewed for additional periods of the same duration as the initial service term, unless either party requests termination at least thirty (30) days prior to the end of the then-current term.

Upon signature by Subscriber, this Order shall be come legally binding and governed by the attached LinenMaster Service Terms, unless this Order is rejected by LinenMaster. LinenMaster may reject this order form if: (1) the signatory does not have the authority to bind Customer to this Order, (2) changes have been made to this Order (other than completion of the purchase order information and signature block) or (3) the requested purchase order information or signature is incomplete or does not match the rest of the Order. SaaS Services are non-cancelable before their Order End Date.

Subscriber:		
Signature:	 	
Name:		
Title:		
Date:		