ORDERING DOCUMENT for Samsung SDSI Products and Services

Samsung SDSI [   ]   ("Samsung SDSI")

Customer Name: _____

Customer Address: _____

End User Name:	_____
End User Address	_____

The effective date of this Ordering Document shall be _____ ("**Ordering Document Effective Date**").

This Ordering Document is a binding agreement between Samsung SDSI and Customer for Samsung SDSI Products and Services listed in this Ordering Document and is effective on the date signed by Customer. This Ordering Document is governed by and incorporates the following documents ("Agreements"), accessible at links listed below and Customer agrees to follow and be bound by the Agreements. If Samsung SDSI and Customer have executed Separate Agreements to govern this Ordering Document before signing this Ordering Document, the terms of the Separate Agreements shall govern this Ordering Document.

Agreements
General Terms and applicable schedules of Customer Agreement
(https://www.samsungsds.com//in/etc/legal/legal.html)

1. Software

Description	Sales Item	License Type (Term)	License Commencement Date /End Date	Unit of Authorization	Quantity	List Price [optional]	Discount [optional]	Net License fee
Subtotal								
Applicable taxes and fees:								
Total								
Payment Due Date								

Delivery location (if shipment is required):_____
Applicable shipping charges will apply.

1-1. Technical Support Services for Software

Description	Service Period	Quantity/ Amount		Net fee
Subtotal				
Applicable Taxes and fees				
Total				
Payment Due Date				

2. SERVICES

a. Description of Services to be rendered by Samsung SDSI:	Services Description: Approximate Completion Date: Deliverables: Approximate Completion Date:
b. Fee Calculation: **All fees listed in this section are estimated.	Professional fees: $_____
	Estimated expense reimbursement: $_____
	Payment Schedule
c. Initial functional specifications for the Work Product (if any):	
d. Customer personnel to be available to assist Samsung SDSI in the performance of Services (if any):	
e. Samsung SDSI's Project Manager (if any):	
f. Customer's Project Manager (if any):	
g. Additional Customer Obligations (if any):	

3. Hardware

All fees on this Ordering Document are in [U.S. dollars]. The items included in Customer's Products order are set forth in the table below. "**Delivery Date**" means the date that the Products ordered below are actually delivered.

	Product #	Description of Product	Quantity	Unit Price	Extended Price
	Hardware				
a. Description of Product(s) to be provided to Customer:	Third Party Integrated Software				
	Integrated Software Media				

	Operating System				
	Operating System Media				
	Sub-total amount for Products				

	Description of shipping fees	Amount
b. Shipping fees:		
c. Taxes		

d. Grand total amount for Products:	**Grand Total for Products Plus Shipping and Taxes**	
e. Payment schedule		
f. Non-Samsung SDSI Branded Hardware pass through warranty from manufacturer (this should be cut & pasted from manufacturer's warranty documentation)(if nothing pasted here, then according to the manufacturer's express warranty documentation included with Hardware, if any):		
g. Estimated Products delivery date:		
h. Products delivery location:		
i. Incoterms:		
j. Location where title to Hardware transfers from Samsung SDSI to Customer:		
k. Location where risk of loss and damage to Hardware transfers from Samsung SDSI to Customer:		
l. Special delivery instructions		
m. Products returnable to Samsung SDSI:	(If nothing written here, then no.)	

Total Amount	

IN WITNESS WHEREOF, the parties have caused this Ordering Document to be signed by their duly authorized representatives.

SAMSUNG SDSI [   ]   **[   ]**

Signature: _____   **Signature:** _____

Name: _____   **Name:** _____

Title: _____   **Title:** _____

Date: _____   **Date :** _____