

kinetic Service Order Form

Organization:
 Confirm to (include name and e-mail address):

Date:
 Purchase Order #:
 Please fax P.O. with order form.

Total Disk Space Used	Annual Fee	Order Total
Up to 100 MB	\$275	_____
Up to 250 MB	\$550	_____
Up to 500 MB	\$825	_____
Up to 1 GB	\$1,100	_____
Up to 2 GB	\$1,650	_____
Up to 3 GB	\$2,200	_____
Up to 4 GB	\$2,750	_____
Up to 5 GB	\$3,300	_____
Each additional GB over 5 GB	\$275	_____
Total		_____

The service will be prorated by the month of entry for customers who order after the start of the fiscal year. The billing process will begin automatically upon receipt of this order form.

The service will be automatically renewed and subscribers billed for this service annually, following the fiscal year (July 1 through June 30), unless notification is made to MOREnet by June 1.

No refunds are available with this service.

Signature indicates acceptance for actual costs and MOREnet Service Policies at <http://www.more.net/about/servicepolicies/>, as well as authorization to proceed with processing the order. Only persons authorized to purchase for the organization are eligible to submit this order.

 Customer signature

 Date

For MOREnet internal use only

Remedy No.: _____

Subscription period covers: ___/___/___ to ___/___/___

Org No.: _____ Program: _____

Return order form to Service Management.



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