

Please complete all sections, sign scan and email to admin@linxcrm.com. Thank you.

Your Details

Trading Name:	
Company Name (if different):	ABN:
Contact:	Phone:

Items or Services Required
Total \$

	Sub-total: \$
	GST: \$
	TOTAL: \$

Terms for Special Orders

- By signing this order you certify that you are authorised to act on behalf of the above-named business.
- For software customisation or data conversion, payment is required before commencement of work. Where the cost is \$1000 or more (ex GST), 50% deposit will be accepted, with the balance payable prior to delivery. These amounts are not refundable once work commences.
- The customer is responsible for providing clear specifications regarding any custom work required. The job is considered complete once it complies with the original specification in the view of Linx Software Pty Ltd. Re-work is charged at normal hourly rates.
- Where the order is for Gold Pass subscriptions, these are payable annually and will be automatically renewed and debited approximately 10 days before the expiry date, unless cancelled in writing at least 14 days prior to expiry.
- This is a legally-binding contract and should be signed by a Director or Principal only.

Payment Authority (please tick preferred option & sign)

☐ Please charge using our Direct Debit Authority, **OR:**

☐ Please charge to the following credit card (plus 2% to cover merchant fees).

Type:	<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard
Card No:		
Expiry Date:	MM:	YYYY:
Name on card:		

Authorised person
please sign here:



Name & Title
(please print):

Date:

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