

Service Provider

Valid for 30 days from

Customer	Order	Form:	Hosting
----------	-------	-------	---------

Date:

Contract Term:

Customer

Quote #:

MRC: \$

Hivelocity, Inc.					
8010 Woodland Center Blvd Su	uite 700				
Tampa, FL 33614					
Dhana: (000) 060 4670 avt 222					
Phone: (888) 869-4678 ext 223					
Account Manager: Brian Shaw					
Product	Line Description	New/ Existing	QTY	Non- Recurring Charge	Monthly Recurring Charge
	Tot	al:		\$	
				Subtotal:	\$
				Total:	\$
Special					

		 \sim 1	T \
HΓ	V F I	 	1 7
	v 🗀	 ~ '	



Master Services Agreement This Customer Order Form is being executed pursuant to the Master Services Agreement between HIVELOCITY and Customer. The terms and conditions set forth in HIVELOCITY's Service Level Agreement and Terms of Service, all found at www.Hivelocity.net/legal/ shall also apply to this Customer Order Form, as if set forth herein. To the extent there is any conflict between the terms of this Customer Order Form and the terms of the Master Services Agreement, Service Level Agreement, and/or Terms of Service, the terms of this Customer Order Form shall prevail. The terms of the Master Services Agreement shall apply to this Customer Order Form as if set forth herein. Bill rates, service offerings and contract terms are based on the customer committing to a new 12-month term agreement for the entirety of all services provided under the Master Services Agreement including services provided under previous or successive quotes which may not be incorporated into this quote. New contract term commences on the first full month after the prorated amount of the remaining days in the month in which service is started and then 12 full months thereafter. Pricing is based on full contract term and automatic electronic payment agreement via automatic monthly credit card charge or bank ACH debit.