**Call-off agreement**

Connection type Dark fibre connection

Contract number

Case number

Buyer

Company name

Name, buyer

Telephone number, buyer

E-mail buyer

Reference number, buyer

Order number, buyer

Seller

Company name

Telephone number, seller

E-mail, seller

Reference number, seller

Offer number, seller

Order number

Delivery point A

|  |  |  |
| --- | --- | --- |
| Address | Postcode | Postal address |
| Property designation | | |
| Other info | | |

Delivery point B

|  |  |  |
| --- | --- | --- |
| Address | Postcode | Postal address |
| Property designation | | |
| Other info | | |

Contract extent

|  |  |
| --- | --- |
| Connection-ID | |
| Product | Service level |
| If mono product, specify number of fibre, if pair product, specify number of fibre pair | Connector type |

Extra services

Premises network

Duration of agreement

|  |  |
| --- | --- |
| Duration of agreement | Contract period |
| Duration in months | Ongoing agreement from |
| Disconnection date | Last date of invoice |

Short-term rental

Short-term rental

Short-term rental other info

Charges

|  |  |
| --- | --- |
| Connection fee | Monthly fee |
| Digging cost | Order value |
| Extra services/Other charges |  |
| Summary of one-time fee |
| Decommission costs for early termination |

Delivery

|  |  |  |
| --- | --- | --- |
| Agreed delivery date | Amended agreed delivery date | Actual delivery date |
| Completion report | | |

End customer

|  |
| --- |
| Name, end customer |
| Telephone number, end customer |
| E-mail, end customer |

Other

|  |  |  |
| --- | --- | --- |
| Billing address | Billing address, reference | Billing address |
| Billing address, postcode | Billing address, postal address | Billing address, country |
| Order confirmation note | | |

Technical contact person

|  |  |
| --- | --- |
| Name, technical contact person, seller | Name, technical contact person, buyer |
| Telephone number, technical contact person, seller | Telephone number, technical contact person, buyer |
| E-mail, technical contact person, seller | E-mail, technical contact person, buyer |

In this Supply agreement, annexes apply according to Package of agreement CESAR 2.0.

In need of this form, Annexes will be added, such as stated below (shall be ticked off in this case).

Contact list Buyer, in addition to page 1 in this Supply agreement

Contact list Seller, in addition to page 1 in this Supply agreement

Connection schedule

Measurement protocol

Special conditions

**Special conditions**

Special conditions, 160101, regarding xxxx, annex x

**Signature**

**Seller Buyer**

|  |  |
| --- | --- |
| Place and date | Place and date |
|  |  |
| Company name | Company name |
|  |  |

|  |  |
| --- | --- |
| Signature | Signature |
|  |  |
| Name in block capitals/Title | Name in block capitals/Title |
|  |  |