

Order form for Bernese GNSS Software

Version 5.4 for Research Users

^b
**UNIVERSITÄT
BERN**
Astronomical Institute

End User/Licensee Information will be used as the billing address if none specified below

Institution	<input type="text"/>		
Address	<input type="text"/>		
Zip/City	<input type="text"/>	Country	<input type="text"/>

Representative of the Institution signing this order

Title	<input type="text"/>	Given Name	<input type="text"/>	Family name	<input type="text"/>
Position	<input type="text"/>			Email	<input type="text"/>

BSW Mailing List Please indicate any email(s) below to receive information on future training courses, updates etc.:

E-Mail(s)	<input type="text"/>
-----------	----------------------

Billing Information (as required on the invoice):

Name and Address	<input type="text"/>
------------------	----------------------

Required information for invoice, such as tax ID, project number, purchase order etc.:

<input type="text"/>

(to avoid additional fees for repeated invoices, please see the "Terms and Conditions" on next page)

Contact Person(s) for receiving download link: up to three addresses possible)

Name(s)	<input type="text"/>
E-mail(s)	<input type="text"/>

Item(s) ordered:

1 Research License (unlimited parallel processes) incl. 2 course participants: CHF 12'000

OS version (select all applicable): Windows Linux Mac/OSX

(A license covers all available OS versions of the Bernese GNSS Software)

Delivery of the software per download link sent to Contact Person's email.

Terms and Conditions

- Returning a signed and completed order form constitutes a legally binding order, even if your institution prescribes their own separate order form.
 - The invoice is issued based on the information provided in this order form.
 - Our invoices are pdf files and do not contain additional information such as tax ID, order number, or other codes your administration may require – please specify such info in the order form above. Examples of our invoices can be found at:
www.bernese.unibe.ch/order/docs/InvTempUNIBE.pdf
- Please specify in the box below any messages, remarks or information related to your order that you would like to communicate to us:

- If invoices have to be re-issued because of your failure to inform us of information required by your side to process the invoice, **an administrative fee of CHF 500 will be charged.**
- Invoices are issued in Swiss francs (CHF). Invoices may be given in US Dollars (USD) or Euro (EUR) and may increase the price by up to 10% due to additional fees.
- All necessary payment information (IBAN BIC/SWIFT) will be specified on the invoice.
- Payment terms: 30 days after receipt of invoice. Payment normally via bank transfer only, we can accept some credit cards, please contact us prior to ordering if you wish to pay by card.
- No deductions allowed, banking fees must be carried by the customer.
- The software is delivered electronically as an iso file to up to 3 email addresses given in the contact person's information.
- This form must be completed and returned even if your institution has its own form.
- An order can only be processed if the signed EULA has been returned.
- If shipment of physical data (CD etc) is required, shipment costs will apply depending on service chosen. Please contact us prior to order.

Signature/stamp of the representative of the licensee's institution

.....

Location

Date