

License agreement Exder Link

Fields marked with * are required. Agreement can be registered via the website, when logged in via Exder or via this form. Please send signed agreement to Fax: +46 8 446 34 10 or mail to Expert Systems "Agreements", Sjöflygvägen 35 A, 183 62 Täby, Sweden, or e-mail to avtal@expertsystems.se. Expert Systems confirms your order and send the login information to the "User".
All services are charged according to the current price list, see www.expertsystems.se.

Company Details

Company*	<input type="checkbox"/> New agreement	<input type="checkbox"/> Amendment to existing agreement
Postal address* (box / street)	Corporate Identity Number	
Post code, Town and country if other than Sweden	VAT number*	
Belong to companygroup	GLN, Global Location Number, GS1*	
Contact / agreement	Phone*	
E-mail contact / agreement	Fax	
Contact/User* (Use separate form for more users, or restricted access)*	Phone user	
E-mail, user		

Invoices from Expert Systems

E-mail, where the invoice shall be sent	Billing period for invoices from Expert Systems* <input type="checkbox"/> per month (invoice via E-mail as PDF) <input type="checkbox"/> per quarter (invoice via E-mail as PDF) <input type="checkbox"/> per year Invoice via E-mail as PDF <input type="checkbox"/> YES <input type="checkbox"/> NO
Preferred invoice reference code (ordernumber, cost center)	
Contact / invoice*	Billing is usually done in Swedish kronor (SEK) <input type="checkbox"/> Invoice desired in EURO
Phone, contact invoice*	Billing address, if other than above, postal address* (box / street)
E-mail, contact invoice*	Billing address, if other than above, post code*, Town*
The conditions of payment are 10 days net but we offer 30 days net for a fee. <input type="checkbox"/> 30 days net, sent by e-mail (5 euro/invoice) <input type="checkbox"/> 30 days net, paper invoice sent in envelope (10 euro/invoice)	

Format or own system to be connected*

<input type="checkbox"/> Garp	<input type="checkbox"/> Infoflex	<input type="checkbox"/> MS NAV	<input type="checkbox"/> Visma SPCS**
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** The service also requires a separate agreement on Swinx EDI subscribed via Trenddator, see www.swinxedi.se.
Several of the above business systems requires special modules installed to function. Communication outside Exder / Invoiceportal requires also agreement on Exder EDI.

Communication

<input type="checkbox"/> SMTP	<input type="checkbox"/> HTTP/S	<input type="checkbox"/> FTP	<input type="checkbox"/>
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Message Types

<input type="checkbox"/> ORDERS	<input type="checkbox"/> ORDRSP	<input type="checkbox"/> DESADV	<input type="checkbox"/> INVOIC
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For each message are charged fees to an Exder Link. NOTE all message types are not supported by all business systems.

Electronic messages are exchanged with the following customers **

Enter the recipient in the order you want to start e-business.

1.	2.	3.
4.	5.	6.

** For a current list of affiliated parties and business flows please contact sales@expertsystems.se See attached invoice receivers via www.invoiceportal.net. More receivers can be included on separate page.

The above is confirmed:

Hereby confirm that I have taken note of and approves the General Conditions and Specification, available on www.expertsystems.se.

Place*/Date*
Authorized signature*
Elucidation of name*