



CONTRACTS ON-DEMAND ELECTRONIC SERVICE (CODES) SUBSCRIPTION ORDER FORM (V3)

CONTRACTS ON-DEMAND Tel: 087 940 9655 Fax: 011 462 2014 Cell: 083 448 4709 Email: contractsondemand@mweb.co.za



CODES Call Centre: 087 940 9655 www.contractsondemand.co.za



Company Name: _____		Office Location:	
<i>(Please complete separate Order Form for each physical office location)</i>		Type of Company:	
Physical Address: _____		Postal Address: _____	
Tel: _____	Fax: _____	Cell: _____	
Please insert your VAT Registration Number			
Subscriber's Full Name: _____		Email: _____	
CODES MODULES	Please tick your selection below	PRICE PER OFFICE	Order Amount R
1a. JBCC Electronic Service (JES) – Full Service	<input type="checkbox"/>	R 5 100,00 per annum <i>(Invoiced at R425 per month)</i>	R
1b. JBCC Electronic Service (JES) – LITE	<input type="checkbox"/>	R 2 700,00 per annum <i>(Invoiced at R225 per month)</i>	R
1c. JBCC Electronic Service (JES) – Architectural Service <i>(R360 per annum discount to Corporate members of SAIA)</i>	<input type="checkbox"/>	R 2 160,00 per annum <i>(Invoiced at R210 per month)</i>	R
1d. JBCC Electronic Service (JES) – Engineering Service <i>(R360 per annum discount to members of SARACCA)</i>	<input type="checkbox"/>	R 2 160,00 per annum <i>(Invoiced at R210 per month)</i>	R
2. PROCSA Electronic Service (PES)	<input type="checkbox"/>	R 947,00 per annum <i>(Invoiced annually)</i>	R
3. Contractual Claims Management System (CCMS)	<input type="checkbox"/>	R 5 100,00 per annum <i>(Invoiced at R425 per month)</i>	R
Total annual amount:			R
PES & JES- Please include your first amount for pre-paid printing in multiples of R500		Printing Pre-Payment	R _____
JES Project Cost Control Application - Number of additional workstations per office @ R 1044 per workstation per annum		Number	
JES Payment Cert. Application - Number of additional workstations per office @ R564 per workstation per annum		Number	
Contractual Claims Management System - Number of additional workstations per office @ R 2700 per workstation per annum		Number	
Total:			R.....
VAT @ 14%			R
Total Amount including VAT			R.....
Note: PROCSA Document PES Purchase price = R193 (Ex VAT) per two document set.		For office use Sales Executive:.....	
Person authorized to print Documents		Subscriber No: _____	
Person Authorizing Order _____		Login User name _____	
Position: _____		Login Password _____	
Date: _____		Printing User name _____	
Signature:..... (Please initial Terms Page)		Printing Password _____	

A copy of this completed Order Form must be faxed to: +27 011 462 2014

TERMS AND CONDITIONS — CONTRACTS ON-DEMAND ELECTRONIC SERVICE (CODES)

(March (V4) 2010)

1.0 'Contracts On-Demand cc' (COD) shall:

- 1.1 Register the Company subscribing to the CODES Module(s)
- 1.2 Register the nominated Subscriber as listed on the CODES Order Form
- 1.3 Where applicable, set up the Subscribers initial pre-paid printing amount, and subsequent payment amounts
- 1.4 Have the right to adjust its prices from time to time
- 1.5 Modify the Modules and Components and add Facilities to the Service from time to time
- 1.6 Not warrant that the operations of any of the Modules or Components of the Service will be uninterrupted or error free, nor assume responsibility or liability whatsoever for any damages suffered as a result of the use, or inability of use of the Service.

2.0 JBCC, PROCSA and 'Contracts On-Demand cc' (COD) shall provide each CODES Subscriber with:

- 2.1 Access to the relevant Modules(s) of the CODES Service as ordered
- 2.2 Subscription User Names & Passwords
- 2.4 Where applicable, provide Pre-paid printing User Names and Passwords
- 2.5 Updates to Modules of CODES.
- 2.3 Telephonic access to a CODES Call Centre for technical support

3.0 The Subscriber Company shall:

- 3.1 Be liable for the total annual subscription amount payable as reflected on the CODES Order Form, within 7 days of the receipt of Invoice
- 3.2 Notify COD if subscription termination is required, one month prior to annual anniversary of the Order, failing which the subscription will automatically be renewed for the next twelve months and an Invoice issued.
- 3.3 Indemnify and hold JBCC, PROCSA together with 'Contracts On-Demand' cc harmless against any claims arising from the use of CODES documentation and other information provided.
- 3.4 Restrict the use of the CODES Modules to the registered Subscriber Office(s)
- 3.5 Restrict access to the CODES Modules(s) to the number of computer workstations as specified. (If applicable)
- 3.6 Purchase and print the PROCSA Documents in colour or black & white and bind all pages of the Documents in their entirety.
- 3.7 Purchase and print the JBCC Documents only in colour and bind all pages of the Documents in their entirety.
- 3.8 Not disclose to any third party any confidential information gained as a result of this agreement whether during the course of this registration or thereafter.
- 3.8 Not use promotional and advertising material bearing JBCC's, PROCSA's or COD's logo or trade names without prior consent, which consent shall not be unreasonably withheld
- 3.9 Not use the CODES Service, if it does not agree to the terms and conditions stipulated under the CODES Module's Legal Notices.

'Contracts On-Demand' is the Accredited JBCC & PROCSA Electronic Service Provider

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Copyright — PROCSA Electronic Service

The copyright of the PROCSA Electronic Service (PES) rests in Contracts On-Demand cc

Copyright — JBCC Documents

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Copyright — JES Service

The copyright of the JBCC Electronic Service (JES) rests in Contracts On-Demand cc

Please initial this Page and fax it together with the Order Form. Plus Debit Order Form, where applicable.

Initials.....



CONTRACTS ON-DEMAND ELECTRONIC SERVICE (CODES) - DEBIT ORDER FORM

COMPANY.....

BANK ACCOUNT NAME:

BANK:.....

BRANCH NUMBER:.....

BRANCH NAME:.....

ACCOUNT NUMBER:.....

MONTHLY DEBIT ORDER AMOUNTS

JBCC Electronic Service: (Full, LITE, Arch. or Eng.) R..... per month

Contractual Claims Management System R..... per month

I/we hereby request, instruct and authorise you to draw against my/our account with the above mentioned bank (or any other bank or branch to which I/we may transfer my/our account) the sum as reflected above, the amount necessary for payment of the annual subscription in respect of the above mentioned agreement on the last day of each and every month commencing on the last day of the month prior to the month that the subscription is due to start, as stated on the Order Form and continuing for at least 12 months. All such withdrawals from my/our bank account by you shall be treated as though they had been signed by me/us personally. It is understood that this amount may be increased / decreased by whatever amounts become due in terms of the Licence.

Agreement. I/we understand that the withdrawals hereby authorised will be processed by computer through a system known as the ACB Magnetic Tape Service and I also understand that details of each withdrawal will be printed on my bank statement or on an accompanying voucher. I/we agree to pay any bank charges relating to this debit order instruction. This authority may be cancelled by me/us by giving you thirty days notice (prior to expiry of the annual subscription) in writing, sent by prepaid registered post, but I/we understand that I/we shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force if such amounts were legally owing to you. Receipt of this instruction by you shall be regarded as receipt hereof by my/our bank (whichever it is or will be).

Signed at _____ on this _____ day of _____ 20____
for and on behalf of

SIGNATURE AS USED FOR SIGNING CHEQUES

NAME.....

ASSISTED BY
(where legally necessary)

CAPACITY