



Attachment 2

EQUIPMENT SALE ORDER

The Company _____ with head office in Street
 _____ Town _____
 Nation _____ , VAT nr _____ Tax Code
 (if different) _____ phone _____
 email _____ here represented by
 _____ born in _____
 the _____ Tax Code _____

By this order asks **G.G.S. SERVICES Ltd.** for the purchase of

- | | | | |
|--|-------------|--|-------------|
| <input type="checkbox"/> GPS device | (qty) | <input type="checkbox"/> Spy camera by radio | (qty) |
| <input type="checkbox"/> Spy bug device by radio | (qty) | <input type="checkbox"/> Spy camera by GSM/GPRS | (qty) |
| <input type="checkbox"/> Spy bug device by GSM | (qty) | <input type="checkbox"/> Spy camera by IP/LAN/WIFI | (qty) |
| <input type="checkbox"/> GSM receiver | (qty) | <input type="checkbox"/> PC / MAC software | (qty) |
| <input type="checkbox"/> Receivers | (qty) | <input type="checkbox"/> Mobile phones software | (qty) |
| <input type="checkbox"/> Power supply | (qty) | <input type="checkbox"/> Sim card | (qty) |

(cross within the desired box)

according to commercial conditions in the price list in use and/or in addition/integration:

The cost (VAT excluded) of the ordered equipment, object of legal sale, is € _____
 (_____) .



G.G.S. Services Ltd. will be paid in full according to the following conditions:

Shipment and insurance costs are client's / G.G.S. Services Ltd. charge. Purchaser and carrier are the only responsible ones during the shipment. G.G.S. Services Ltd. is NOT responsible for damages, robberies or casualties during the shipment. Every shipment must be traceable and insured.

IT IS STRICTLY FORBIDDEN TO USE THIS EQUIPMENT IN CONTRAST WITH THE LAW OF THE RELEVANT COUNTRY.

An integral part of this agreement is the LETTER OF DISCHARGE, which is signed by the Customer together with this form.

Amount paid as a deposit € _____ (_____) by
_____ .

Date _____

Signature
