

# THE CONTRACT № \_\_\_\_\_

## About provision of information services.

Sumy, Ukraine.

\_\_\_\_\_, 1st 20\_\_.

The subject of business activity (SPD) Marchenko Oleg Anatolyevich acting on the basis of the certificate on the state registration of the physical person businessman of series B01 № 473323 from April, 02nd, 2003, "CONTRACTOR" referred to as further, on the one hand, and \_\_\_\_\_, on behalf of \_\_\_\_\_, hereinafter referred to as "CUSTOMER", on the other hand, signed this Contract as follows:

### 1. THE SUBJECT OF CONTRACT

1.1. The CONTRACTOR gives, and the CUSTOMER accepts and pays as it should be and on the conditions specified by this Contract, following information services:

- Information gathering realisation;
- Realisation of information processing and its convergence in a uniform breadboard model;
- Provision of results of handling of the information in the form of the texts adapted for computer imposition.

1.2. Information transfer methods: an electronic mail service and provision of materials on the WEB-site <https://www.servicetv.net>.

1.3. The sides have agreed that at realisation of Contract settlements is used EURO.

1.3.1. The monthly cost of provision of services is \_\_\_\_\_, 00 EURO (\_\_\_\_\_ EURO of 00 cents).

1.4. At change of cost of services the CONTRACTOR undertakes to give the Supplementary Agreement with detailed accounting.

### 2. THE RIGHTS AND OBLIGATIONS OF THE SIDES

2.1. The CONTRACTOR is obliged in time and in full to render the services marked in item 1.1. Contracts, it agree this Contract conditions.

2.2. The CONTRACTOR has the right to pause provision of services or to withdraw from the Contract in case of violation by the CUSTOMER of the obligations provided by points of this Contract.

2.3. In case of hit of holidays on Monday, Tuesday or the Environment the CONTRACTOR is obliged previously not later than for 7 days, to notify the CUSTOMER on offset of the schedule of provision of services.

2.4. The CUSTOMER has the right:

2.4.1. To receive services is perfectly in order and on the conditions provided by this Contract.

2.4.2. Throughout calendar month to conduct any changes on an ordered packet of materials.

2.4.3. To receive from the CONTRACTOR the information and consultations, in the volume necessary for use by services.

2.4.4. To Use service of round-the-clock service support of the CONTRACTOR: oleg@servicetv.net, +38 (050) 562-93-10 (Viber, Telegram), +38 (097) 111-43-22, +38 (0542) 79-19-19, Skype: oleg4614, On-line support through WEB (24/7/365) "On-line ServiceTV.net" ("JivoSite"): <https://www.servicetv.net>.

2.5. The CUSTOMER is obliged:

2.5.1. Not to admit autocratic transmission of the information received from the CONTRACTOR, and also login and the password to the WEB-site to the third parties. In case of detection of information leakage by the CUSTOMER, it is necessary to report about it to the CONTRACTOR.

2.5.2. In time to conduct payment for services rendered by the CONTRACTOR.

2.5.3. To inform the CONTRACTOR on any changes in the mail, legal or payment accessories.

2.5.4. To read the electronic mail delivered by mail service of the CONTRACTOR, to the electronic address of the CUSTOMER: \_\_\_\_\_.

### 3. THE PROCEDURE OF PAYMENTS

3.1. The CONTRACTOR exposes to the CUSTOMER of an abacus for information services according to item 1.3.1. And the Act about rendering of services.

3.2. Fee is produced by the CUSTOMER on an advance payment not later than the finite date exposed in the account.

3.3. Fee under this Contract is performed on the settlement account of the CONTRACTOR by banking payment in EURO.

3.4. If the CUSTOMER has not received the account and the Act about rendering of services, he is obliged to report about it to the CONTRACTOR.

3.5. Charge of payment for services begins from the date of the beginning of their actual provision.

### 4. RESPONSIBILITY OF THE SIDES

4.1. The CONTRACTOR bears responsibility for timely execution of item 2.1.

4.2. The CUSTOMER bears responsibility for timeliness of fee. In case of a possible delay in payment the CUSTOMER is obliged to report in advance about it to the CONTRACTOR.

4.3. The CUSTOMER bears responsibility for transmission of the acquired information to the third parties.

4.4. The sides do not bear responsibility for failure to carry out of the obligations under this Contract owing to action of acts of god which are outside the limits of their monitoring and influences ("force majeure").

4.5. The CONTRACTOR reserves the right to itself to pause provision of services to the CUSTOMER under this Contract and-or to initiate termination of this Contract in case of violation by the CUSTOMER of requirements of item 3.2. and item 4.3. Contracts.

### 5. THE DURATION OF THE CONTRACT

5.1. This Contract comes into force from the moment of its signing by both Sides and acts till December, 31, 20\_\_ inclusively.

5.2. This Contract represents a final agreement between the Sides and after its signing all previous negotiations on it, correspondence, the previous agreements on intentions on questions which anyhow concern this Contract, lose a legal force. Any parol agreements concerning this Contract subject are eliminated.

5.3. In case of a temporal suspension of provision of services in the initiative of the CUSTOMER, this Contract action proceeds from the moment of renewal of provision of services in the initiative of the CUSTOMER before the termination of period of its action.

5.4. The sides can initiate Contract cancelation at own will, having notified about it the second Side in written or

electronic (e-mail) a type, in flow of 30 (thirty) days to a desirable cancellation date of the Contract.

5.5. This Contract can be terminated ahead of schedule at the initiative of one of the Sides at failure to carry out by other Side of the obligations under this Contract with mandatory written or electronic (e-mail) the notification of the second Side of causal factors of its preschedule termination.

## 6. ESPECIAL CONDITIONS

6.1. The sides will make all efforts that any disputes or misunderstanding which can arise at execution of conditions of this Contract or in connection with it, have been settled by negotiations.

6.2. The control of provision of services within a package deal received by the CUSTOMER is performed by the CONTRACTOR.

6.3. The CONTRACTOR confirms that is not the payer of the VAT and is on the simplified system of the taxation - the third group of payers of the Single tax, according to the Tax code of Ukraine.

6.4. This Contract is constituted in duplicate which have an identical legal force. One copy is stored at the CONTRACTOR, the second - at the CUSTOMER.

6.5. Force majeure.

6.5.1. The sides are relieved from responsibility for failure to carry out or untimely duties discharge under this Contract if the specified failure to carry out is a consequence of action of force majeure circumstances (force majeure - a fire, flooding, earthquake or other spontaneous troubles, the international sanctions, military operations, accepting by the authorized state structures of both Sides of regulatory legal acts and so forth) which immediately influence execution of this Contract and have arisen after date of its inference.

6.5.2. The side which not in a condition to fulfil the Contract obligations as a result of action of circumstances of force majeure, is obliged throughout 5 (five) days in written or electronic (e-mail) a type to notify other Side on the beginning or the termination of action of these circumstances. Несообщение or the untimely message of circumstances of force majeure deprives the appropriate Side of the right to refer to the specified circumstances as on such that relieve from responsibility.

6.5.3. This Contract execution in the complete or partial volume stops for the period of action of force-majeure circumstances.

## 7. ADDRESSES AND BANK DETAILS OF THE SIDES

### "CONTRACTOR"

#### **SPD Marchenko O.A.**

Legal address: avenue M. Lushpy, 20/72, Sumy, 40034, Ukraine

The postal address: P.O. 63, Sumy-30, 40030, Ukraine

Phone: +38 (050) 562-93-10, +38 (097) 111-43-22

Phone / fax: +38(0542) 79-19-19

Viber, Telegram: +38 (050) 562-93-10 Skype: ServiceTVnet

E-mail: oleg@servicetv.net, oleg@tvprint.net, oleg@servicetv.ru

WEB-site: <https://www.servicetv.net>, <https://www.servicetv.ru>

Bank details:

IBAN Code: UA673003460000026003094826101

Beneficiary Bank:

JSC "ALFA-BANK", KYIV, UKRAINE. SWIFT Код: ALFAUAUK

Correspondent Bank:

KBC BANK NV, BRUSSELS, BELGIUM.

SWIFT Code: KREDBEBB.

Correspondent Bank Account: BE42488592148254

### "CUSTOMER"

Legal address: \_\_\_\_\_

The postal address: \_\_\_\_\_

Phone: \_\_\_\_\_

Phone / fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

WEB-site: \_\_\_\_\_

Bank details: \_\_\_\_\_

Place for the press

Place for the press

\_\_\_\_\_ / **Marchenko O.A.** /

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