

# Order Form / Commercial Schedule (Sample Template)

Effective date: 16 July 2026 | Version 1.0

SAMPLE TEMPLATE — blanks for deal-specific completion. Not a customer-executed order.

Customer legal name: \_\_\_\_\_

Customer display name: \_\_\_\_\_

Authorised signatory name / email: \_\_\_\_\_

Order number: \_\_\_\_\_

Billing term (payg / monthly\_commit / term\_1y / term\_2y / term\_3y): \_\_\_\_\_

Discount %: \_\_\_\_\_ Term months: \_\_\_\_\_

Committed quantities (per line): \_\_\_\_\_

Monthly total (ex VAT): £ \_\_\_\_\_ VAT: £ \_\_\_\_\_ Gross: £ \_\_\_\_\_

Service tier / recovery tier: \_\_\_\_\_

Data residency (UK/EU): \_\_\_\_\_

This Order Form is governed by the IronFell DPS Master Services Agreement. Order of precedence: Order Form, then MSA.

Customer signature: \_\_\_\_\_ Date: \_\_\_\_\_

IronFell DPS countersignature: \_\_\_\_\_ Date: \_\_\_\_\_