

Order Sheet and Contract Managed PKI services

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For end customers

For reseller

Please use Adobe Acrobat Reader to fill out the document.

Order date (last date of saved modification):

1 Contractual and customer data

Conclusion of contract for Managed PKI services between the following contracting parties:

**SwissSign AG
8152 Glattbrugg,
Switzerland**

and

Official organization
name

Postcode / City
(registered office)

Country

COMPANY'S CONTRACTUAL CONTACT

Last name, first name

E-mail address

Telephone number

Street address

Postcode / City
(if different)

Country
(if different)

I am authorized reseller of SwissSign and order a Managed PKI for the following end customer organization which has direct access to the MPKI and will sign the Declaration of Consent RA Delegation:

Official organization
name end customer

City

Country

2 Prices and order process

SwissSign certificate users benefit from increasing price discounts per item based on increasing volumes of ordered certificates. Minimum order value is 500 CHF/EUR/USD.

The following hints should give you hints how to fill out and understand the form.

BASE PRICE

This is the base price which corresponds to the SwissSign shop price.

NEW NUMBER

Indicate the number of products which should be simultaneously active for each annual contract year as part of the Managed PKI services. Include the already existing certificates (inventory) in case you are an existing customer.

ORDER VOLUME

The order volume is determined by the BASE PRICE and NEW NUMBER of certificates. It determines the volume price discount.

As far as the order volume is not exceeded the customer decides which product is used within the Managed PKI. The individual product volumes during order should only support the calculation of the total order volume.

DISCOUNT PRICE PER ITEM, PURCHASE PRICE

The discount price per item shows the new item price after supplying the calculated volume discount. The purchase price shows the effective price an end customer has to pay.

IN CASE OF AN ADDITIONAL ORDER

Please enter your current purchase price per year for your Managed PKI contract. Up to the next annual bill, you shall be charged directly after order entry proportionately with the difference/offset fee pro rata temporis.

ICT (INITIAL CONTRACT TERM), LOYALTY DISCOUNT

In case of an initial contract term (ICT) longer than one year (in case of E-Mail ID certificates) the contract cannot be terminated during this initial contract term. The conditions will remain also after the initial term for the yearly prolongation of the contract. The contract term is independent from the technical validity period of the certificates.

CONTRACT TERM AND INVOICING PERIOD

The contract term starts with the confirmation of your order. The invoicing period start on the first day of the following month.

ORDER MANAGED PKI

(Prices are on yearly base in excl. VAT)

PRODUCT	ICT	BASE PRICE PER ITEM	NEW NUMBER	ORDER VOLUME	DISCOUNT PRICE PER ITEM	PURCHASE PRICE NEW
SSL Gold EV Organization EV validated, w/wo www						
SSL Gold Multidomain EV Organization EV validated, w/wo www, < 200 additional SAN entries						
SSL Gold Organization validated, w/wo www						
SSL Gold Multidomain Organization validated, with & without www., up to 200 additional SAN entries						
SSL Gold Wildcard Organization validated, incl. subdomains						
SSL Silver Domain validated, with & without www						
SSL Silver Wildcard Domain validated, for all subdomains						
E-Mail Gold ID, (OEM Gold ID) E-Mail and Organization validated with e-mail address, first name, last name, organization, city/country, authentication, warranty CHF 100'000, initial contract terms in years(y): 1, 3, 5 years	1y					
	3y					
	5y					
E-Mail Silver ID, (OEM Silver ID) E-mail validated, E-Mail Address including organization entry, warranty CHF 10'000, initial contract terms in years(y): 1, 3, 5 years	1y					
	3y					
	5y					
Code Signing Organization validated						
Private, publicly not trusted Certificate internal use, project specific						
Other Certificate according extra specification, base price:						
TOTAL ORDER VOLUME (Minimum:)						
In case of additional order indicate the yearly fee of the current contract:	Volume discount:					
				Price per year:		
Special discount due to partner or project agreements	Special discount:				Purchase Price:	

In case of an additional order SwissSign shall invoice the offset fee for the remaining months of the invoicing period based on the following price per month:

The sum of all offset fees for the remaining months of the current invoicing period is due immediately. The new calculated total fee will be due for the next invoicing period.

3. Conclusion of contract

The submission of this document to the email address contracts@swissign.com shall be deemed to represent a binding order for a service which is subject to the following fee per year:

The initial contract term (ICT) will be . The conditions will remain also after the initial term for the yearly automatic prolongation of the contract.

In parallel to this order the “Declaration of Consent to the Delegation of Registration Authority Activity” has to be submitted by regular mail to the address provided as soon as possible.

SwissSign AG
Sales und Partner Management
Sägereistrasse 25
8152 Glattbrugg
Switzerland

Regardless the receipt of this declaration the invoicing period shall begin at the end of the following month unless agreed otherwise. The contract will be renewed automatically for one year and may be terminated subject to a notice period of three months to the end of the selected contract period.

- [Declaration of Consent RA Delegation](#) (former MPKI Setup Agreement) completed and correctly signed by the end customer (only new customers of SwissSign). Any necessary additional documents can be found in the description inside of the declaration of consent.
- We purchase at the above indicated price per year this Managed PKI with the initial contract term defined as indicated above and have read, understood and accept the [SwissSign GTC](#) with the relevant annexes.
- As an end customer we hereby authorize SwissSign AG to use the existing business relations as a reference to third parties in accordance with the present contract in the following way: The name of the end customer and its logo may be presented by SwissSign on a presentation slide or (e-)mail response for interested potential customers asking for references. Contact data concerning the contractual contact of the end customer will only be communicated after consultation between SwissSign and the end customer.

Subsequent changes to the setup of the Managed PKI can be communicated to SwissSign by means of a [change form](#) and the prices contained therein.

If you have any questions, please do not hesitate to call us on +41 848 77 66 55 or contact us per e-mail at contracts@swissign.com.

GENERAL REMARKS

