Date   **ORDER FORM FOR POWER METER**   Form T2

TENANT DETAILS (METER LOCATION)	ACCOUNT NUMBER
NAME: ADDRESS: UNIT NO.: POST CODE: CONTACT PERSON : CONTACT NUMBER :	TEL: FAX: **ENERGY RETAILER ELECTRICITY ACCOUNT NUMBER:**

INSTALLER DETAILS	ENERGY RETAILER DETAILS
NAME: Trans Signal Technologies Pte Ltd CONTACT PERSON: Tony Tay EMAIL: sales@tstsg.com CONTACT NUMBER : +65 90010047 OFFICE NUMBER : +65 67531856 FAX NUMBER : +65 67531910	NAME OF ENERGY RETAILER : _____

SELECT PAYMENT MODE:	
CHEQUE All cheque should be made payable to: "**Trans Signal Technologies Pte Ltd**" 33 Ubi Ave 3 #04-36 Vertex Singapore 408868	BACK TRANSFER All payments in SGD shall be credited free of charges into the Seller's Bank Account with details as follows: Name: Trans Signal Technologies Pte Ltd Bank: United Overseas Bank Limited Address: Novena Branch Account No: 116-315-160-5

CUSTOMER ORDER INFORMATION

Item Number	1-Phase 20(80) SGD 225/each	3-Phase 10(100) SGD 688/each	3-Phase CT meter SGD 688/each	Meter Installation or site service required SGD 300/Visit (circle one) *	Additional Info (Amp)
1				SGD300	
2				SGD150	
3				SGD150	
4				SGD150	
5				SGD150	
TOTAL					

* First meter installation charge SGD300 , sub-sequence meter installation charge will be SGD150/each up to maximum of 5 meters inclusive of first meter per visit .

Total Amount: _____
All prices are subject to GST
(C.O.D. upon installation)

Term and Conditions

Price Exclusion
The prices quoted unless otherwise agreed in writing do not include the following, which shall be borne by the Buyer if they are incurred:
- Storage costs incurred, if any, due to Buyer's request to delay shipment beyond the contractual delivery date.
- LEW and PE services
- Wiring works
- Installations and modifications on any meter panels;
- Current Transformers (CT's) and PT's connections and the relevant fuses;
- Protection relays and control functions not included;
- Any installation work relating to the hardware procured by the Buyer;
- Any problems arising due to the fact that the hardware procured are not according to the specifications given by the Seller;
- Obtaining cooperation from and coordination with other vendors whose scope of supply affects the seller's scope of work. (e.g. wiring errors, addressing errors, data communication errors, etc)

Payment Terms
50% upon order request
50% cheque on delivery and completion of Seller's work on site.

Delivery
Meter delivery shall be 4 weeks from the recevied date of the Buyer's commercailly and technically clarified order
Warranty
the warranty period for hardware supplied by the Seller will be 12 months from the date of delivery
Cancellation
A cancellation charge based on 30% of the Buyer's purchase order value or the actual cost incurred by the Seller at the time of cancellation, whichever is higher, shall be imposed on the Buyer for any cancellation made after receipt of the firm order from the Buyer.
Consequential Damages
The Seller shall not be liable for consequential, indirect and economic losses or loss of profits. Except for personal injury, in the event of any claim for damages whatsoever directly or indirectly arising from the Seller's work under this offer, the Seller shall be liable for a pecuniary loss or damage up to 10% of contract value per event subject to maximum of contract value for all events which may occur, provided that such loss or damage is proven to be caused by a deliberate act of negligence on the part of the Seller. For damages on personal injury, the Seller shall be liable as provided by law. All further claims on all legal grounds are excluded.

Buyer Details , Signature/Date	Acknowledgement by TST Signature/Delivery Date
_____ This is to acknowledge we confirm the order of power meter and the term and conditions specified. **Company :** **Address :** **Contact Person and Number** :	_____ TST acknowledges receipt of Buyer's order request. **Meter ID:**