

ORDER FOR INTERNET CONNECTION

Customer no.

Preferred Date

1. Connection

INTERNET CONNECTION

I herewith order the internet connection

MDCC-Campus

Hardware:

WLAN-Router FRITZ!Box Cable

Use of own technology compliant router

MAC-adress

I would like additional: Papierrechnung

2. Customer (invoice address)

Ms. Mr. Family

Family name/Company

First name

Street, Street no. / P.O. Box

ZIP code Location Unit no.

Date of Birth Fixed Line Number

Mobile Phone Number

e-mail address

I herewith agree that MDCC can send e-mails regarding the closed contracts hereinafter to the e-mail address given by me.

If you are not in agreement, please delete the field.

3. Connection point (if not identical with point 2.)

Family name/Company

Street, Street no. / P.O. Box

ZIP code Location Unit no.

4. Customers solicit customers

Name, first name of the solicitor

Customer no. of the solicitor

5. SEPA Direct Debit Mandate

Creditor Identification No.: DE15MDC00000096699

Mandate reference: will be sent separately

I authorise MDCC Magdeburg-City-Com GmbH to debit due payments from my account with a direct debit. At the same time, I instruct my bank to honour the debits drawn by MDCC Magdeburg City-Com GmbH from my account.

Note: I can request that the amount debited be refunded within 8 weeks, beginning with the debit date. The conditions agreed upon with my bank shall apply.

Name/first name of account holder (if not identical with 2.)

Address of account holder holder (if not identical with 2.)

IBAN

Bank

Date, signature (account holder)

X

6. Data protection

I agree to MDCC using and processing my telephone and/or internet data to provide me with advisory services, for advertising, market research and organising telecommunication services according to requirements.

If you are not in agreement, please delete the field.

7. Signature/Right of Withdrawal

1. I confirm the above order in accordance with the price list, the performance descriptions and the general business conditions (AGB) of MDCC. The price valid at the time of awarding the contract is valid for the overall running time of the contract. The AGB for MDCC Internet connections can be inspected by the client at any time in the offices of MDCC, Weitingstraße 22, 39104 Magdeburg and on the Internet at www.mdcc.de.

2. I give my consent that MDCC data on creditworthiness on the basis of the AGB may be obtained and information provided by the responsible Schufa company or other commercial credit checking companies.

3. Right of withdrawal

You have the right to withdraw from this contract within two weeks without indicating any reasons. The right of revocation amounts to two weeks (fourteen days) from the day of the conclusion of the contract.

To exercise your right of revocation you must inform us, more precisely, the company MDCC Magdeburg-City-Com GmbH, Weitingstraße 22, 39104 Magdeburg, fax: 0391/587 40 01, e-mail: service@mdcc.de by means of an unequivocal explanation (for example, by a letter, sent by mail, fax, or E-Mail) about your decision to withdraw from this contract. We would be pleased to forward you a model revocation form on request. You can also retrieve the model revocation form from the website of MDCC in the form center under www.mdcc.de. To observe the revocation period, it is sufficient to send the communication about the right of withdrawal before the period of revocation expires.

Date, signature of the customer specified under 2.

X

Installation date (for internal purposes of MDCC)

Order no.

Date

Period

ORDER FOR INTERNET CONNECTION

Customer no.

Preferred Date

1. Connection

INTERNET CONNECTION

I herewith order the internet connection

MDCC-Campus

Hardware:

WLAN-Router FRITZ!Box Cable

Use of own technology compliant router

MAC-adress

I would like additional: Papierrechnung

2. Customer (invoice address)

Ms. Mr. Family

Family name/Company

First name

Street, Street no. / P.O. Box

ZIP code Location Unit no.

Date of Birth Fixed Line Number

Mobile Phone Number

e-mail address

I herewith agree that MDCC can send e-mails regarding the closed contracts hereinafter to the e-mail address given by me.

If you are not in agreement, please delete the field.

3. Connection point (if not identical with point 2.)

Family name/Company

Street, Street no. / P.O. Box

ZIP code Location Unit no.

4. Customers solicit customers

Name, first name of the solicitor

Customer no. of the solicitor

5. SEPA Direct Debit Mandate

Creditor Identification No.: DE15MDC00000096699

Mandate reference: will be sent separately

I authorise MDCC Magdeburg-City-Com GmbH to debit due payments from my account with a direct debit. At the same time, I instruct my bank to honour the debits drawn by MDCC Magdeburg City-Com GmbH from my account.

Note: I can request that the amount debited be refunded within 8 weeks, beginning with the debit date. The conditions agreed upon with my bank shall apply.

Name/first name of account holder (if not identical with 2.)

Address of account holder holder (if not identical with 2.)

IBAN

Bank

Date, signature (account holder)

6. Data protection

I agree to MDCC using and processing my telephone and/or internet data to provide me with advisory services, for advertising, market research and organising telecommunication services according to requirements.

If you are not in agreement, please delete the field.

7. Signature/Right of Withdrawal

1. I confirm the above order in accordance with the price list, the performance descriptions and the general business conditions (AGB) of MDCC. The price valid at the time of awarding the contract is valid for the overall running time of the contract. The AGB for MDCC Internet connections can be inspected by the client at any time in the offices of MDCC, Weitingstraße 22, 39104 Magdeburg and on the Internet at www.mdcc.de.

2. I give my consent that MDCC data on creditworthiness on the basis of the AGB may be obtained and information provided by the responsible Schufa company or other commercial credit checking companies.

3. Right of withdrawal

You have the right to withdraw from this contract within two weeks without indicating any reasons. The right of revocation amounts to two weeks (fourteen days) from the day of the conclusion of the contract.

To exercise your right of revocation you must inform us, more precisely, the company MDCC Magdeburg-City-Com GmbH, Weitingstraße 22, 39104 Magdeburg, fax: 0391/587 40 01, e-mail: service@mdcc.de by means of an unequivocal explanation (for example, by a letter, sent by mail, fax, or E-Mail) about your decision to withdraw from this contract. We would be pleased to forward you a model revocation form on request. You can also retrieve the model revocation form from the website of MDCC in the form center under www.mdcc.de. To observe the revocation period, it is sufficient to send the communication about the right of withdrawal before the period of revocation expires.

Date, signature of the customer specified under 2.

Installation date (for internal purposes of MDCC)

Order no.

Date

Period

OTHER FEES MDCC-CAMPUS

Deposit cable modem / WLAN cable modem / FRITZ!Box Cable	25,00 EUR	one-time payment
Costs for hardware on provision WLAN cable modem	35,00 EUR	one-time payment
Rental FRITZ!Box Cable	5,00 EUR	per month
Exchange of cable modem up to customer request	15,00 EUR	one-time payment
Activation after blocking	35,00 EUR	
Relocation of MDCC telephone and/or internet connection (within the MDCC connection area)	15,00 EUR	
Charge per cash item	1,50 EUR	per item
Charge per reminder for payment	3,00 EUR	
Domain registration (calculated from the date of registration) for .de - domain for .eu, .com, .net, .org, .biz, .info – domain	15,30 EUR 35,90 EUR	each year each year
Change of ownership of the domain As soon as changes of the owner of the domain will take place, the owner has to contact MDCC immediately. The owner of the domain assured that no rights of third parties will be impinge by the choice of the domain name	35,90 EUR	one-time payment
MySQL data base (DB) storage capacity 50 MB/DB (incl. 1 FTP access) Installation costs Increase of storage capacity (each additional 50 MB/DB) Fee of increase	2,60 EUR 10,30 EUR 2,00 EUR 5,30 EUR	per month one-time payment per month per data base
Fix IP-address	2,65 EUR	per month/address
Additional e-mail accounts	1,00 EUR	Monat/Account
Identify and eliminate interference when customer causes interference <i>during normal business hours</i>	45,00 EUR	According to time + material/hour
Identify and eliminate interference when customer causes interference <i>outside normal business hours</i>	65,00 EUR	According to time + material per hour
Identify and eliminate interference if customer connection is interrupted <i>outside normal business hours</i>	20,00 EUR	According to time + material per hour
Additional, wasted journey in spite of arranged appointment	25,00 EUR	Each journey

All prices include VAT, status: Juli 2016.

as off: 01.07.16