Customer Order Form

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1. Customer and provider

Order ID: [generated]. Authorized representative, company legal name and email: [required]. Phone, industry, website and project description: [optional]. Representative confirms authority to bind the business and that services are purchased exclusively for business or professional use.

2. Selected services

Package: [Standard $99 / Premium $199 / Enterprise $499 monthly]. Included monthly update hours: [2 / 5 / 20]. Agreed page scope, integrations, exclusions and approved third-party costs: [complete]. Additional approved work $100/hour.

3. Payment summary

Monthly fee [amount]; implementation $0; applicable tax [amount]; due today [first monthly fee plus tax]; USD. Automatically renews monthly until cancelled. Cancel at any time, effective at the end of the current paid billing period, subject to mandatory earlier cancellation rights. No additional notice period applies. Cancel online or email nb@webworthi.com. No cancellation penalty. Stripe processes payments.

4. Key disclosures

Initial reviewable website target 30 calendar days from initial payment, subject to cooperation; two initial revision rounds; written launch approval. Hosting may be suspended after 30 days overdue following notices. Optional transfer fees are governed by policy 05; free after 36 eligible paid months.

5. Electronic acceptance

Separate unchecked acknowledgments: I am authorized to bind the named business and am purchasing solely for business or professional use. I agree to the Managed Website Service Agreement, Terms of Use and Conditions and incorporated policies 05–11. I acknowledge the Privacy Policy. I expressly authorize the displayed recurring monthly Stripe payments until cancellation. I understand the optional website transfer fees and that cancellation does not require a transfer. Provide links and retainable copies before acceptance. DPA executed separately where applicable.

6. Record

Store accepted version IDs and hashes, exact displayed wording and order snapshot, UTC acceptance timestamp, server-verified Stripe session, customer, invoice and subscription IDs, and reconciled payment status. Acceptance is not proof of payment. Deliver retainable copies; preserve consent evidence for at least three years or one year after termination, whichever is longer, and longer where required.