

**ORDER FORM**  
**Barracuda NGF0301 NextGen Firewall F Application**

**Date and place of training:**.....

**First name, surname:**.....

**Phone:**.....

**Email:**.....

**Payer (company name):**.....

**Payer (address/contact):**.....

**Payer(tax number):**.....

**Comments**.....

.....

I agree to purchase terms and conditions:

- 1) A Buyer accepts this order form upon which an invoice is issued. The invoice issued by Dagma sp. z o. o. does not require a signature of a Buyer.
- 2) A Buyer is obligated to pay the total amount **690 € + VAT (tax) 23%** due for a training in advance, at least one day before the scheduled date. The payment should be made to the following bank account:  
**IBAN: PL 46 1020 2313 0000 3302 0031 8337**  
**Kod BIC (SWIFT): BPKOPLPW**  
**Tax number PL 6340126068**
- 3) It is allowed for the another employee to participate in training to replace a person who has originally applied.
- 4) In case of a resignation or a training rescheduling that is reported at least :
  - a) 5 working days before a planned training, 20% of total amount must be paid
  - b) 2 working days before a planned training, 100% of total amount must be paid
  - c) Not informing about absence in training obligates Buyer to cover 100% of total costs of a training. Organizer reserves the right to make changes to the training program.

I hereby confirm that I have been informed that:

- Entering my personal details in this form is optional
- I am entitled to access and correct my personal details, or can have them deleted

I have the right to object to direct marketing of products and services of Dagma sp. z o.o. ul. Pszczyńska 15, according to the Act of 29 August 1997 on the Protection of Personal Data (unified text: Journal of Laws of 2014, item 1182 with amendments)

.....  
(date, sign)

**Please print and sign the order form and send to us.**  
**Fax number: (32)2591190**  
**Email address: szkolenia@dagma.pl**