

ORDER FORM Barracuda NGF0502 NextGen Firewall F AWS

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