

DOCUMENTATION FORMS/ФОРМЫ ДОКУМЕНТОВ

FORM

ORDER No. __

**for the provision of Works / TS services
to framework Contract No. _____ dated _____ 20__**

_____, represented by the undersigned authorized representative, hereinafter referred to as the "Contractor", on the one hand, and
MegaFon PJSC, represented by the undersigned authorized representative, hereinafter referred to as "MegaFon", on the other hand,
individually referred to as the "Party" and collectively — as the "Parties", have agreed upon this order (hereinafter — the Order) to framework Contract No. _____ dated _____ 20__ (hereinafter referred to as the Contract) as follows:

1. Contractor undertakes to perform Works / provide TS Services (SELECT AS NECESSARY) in accordance with the Order, and MegaFon undertakes to accept and pay therefor.
2. Detailed description of the amount and names of the scope and list of Works/ TS Services (SELECT AS NECESSARY) specified in corresponding supplement to the Order/in table below (SELECT AS NECESSARY):

Name of Works / TS Services (SELECT AS NECESSARY)	Price per unit / per month, (currency)	Amount (pcs, months)	Price excluding VAT (currency)
Total:			

IF WORKS/TS SERVICES ARE PROVIDED IN RESPECT OF HARDWARE OR SOFTWARE,
THE FOLLOWING MUST BE ADDED:

1. List of Goods / Software in respect of which Works / TS Services are delivered:

#	Name	Manufacturer	Version or serial number	Amount

2. Price of the Order is _____ including VAT of _____
3. The Order shall be paid for in accordance with the Contract/as follows: _____.
4. The address of Contractor's place of performance of Works / provision of TS Services: _____.
5. The terms of performance of Works / provision of TS Services specified in appendix to the Order / conform to the terms and provisions of the Contract / meet the following conditions: _____ (SELECT AS NECESSARY).
6. This Order is an integral part of the Contract.

Appendices:

In support of the foregoing, the Order has been signed by authorized representatives of the Parties.

For and on behalf of the Contractor

Title: _____

Name: _____

Place: _____

Date: _____

Signature: _____

For and on behalf of MegaFon

Title: _____

Name: _____

Place: _____

Date: _____

Signature: _____

FORM

ORDER No. __
for the supply of Goods
to framework Contract No. _____ dated _____ 20__

_____, represented by the undersigned authorized representative, hereinafter referred to as the "Supplier", on the one hand, and

MegaFon PJSC, represented by the undersigned authorized representative, hereinafter referred to as "MegaFon", on the other hand,

individually referred to as the "Party" and collectively — as the "Parties", have agreed upon this order (hereinafter — the Order) to framework Contract No. _____ dated _____ 20__ (hereinafter referred to as the Contract) as follows:

1. Supplier undertakes to deliver the Goods in accordance with the Order, and MegaFon undertakes to accept and pay therefor.
2. Detailed description of the amount and names of the Goods specified in corresponding supplement to the Order/in table below (SELECT AS NECESSARY):

Part number of Goods	Name of Goods	Quantity	Price per unit (currency)	Amount (pcs,)	Price excluding VAT (currency)

3. The total price of the Order is _____ including VAT of _____
4. The Order shall be paid for in accordance with the Contract/as follows: _____.
5. The requested date of delivery is: _____.
6. The address of Supplier's place of delivery of the Goods (supply destination): _____.
7. The terms of delivery of Goods in appendix to the Order / conform to the terms and provisions of the Contract / meet the following conditions: _____ (SELECT AS NECESSARY).
8. This Order is an integral part of the Contract.

Appendices:

In support of the foregoing, the Order has been signed by authorized representatives of the Parties.

For and on behalf of the Supplier

Title: _____

Name: _____

Date: _____

Signature: _____

For and on behalf of MegaFon

Title: _____

Name: _____

Date: _____

Signature: _____

FORM

**CERTIFICATE
OF GOODS ACCEPTANCE**

**under Order No. ____ dated _____ 20__ (hereinafter — the Order)
to framework Contract No. ____ dated _____ 20__ (hereinafter — the Contract)**

Date of Certificate: _____ 20__

MegaFon PJSC (MegaFon) represented by _____ acting by virtue of _____, on the one hand, and

_____ (the Supplier) represented by _____ acting by virtue of _____, on the other hand, have agreed upon this Certificate as follows:

1. The Supplier has delivered to MegaFon the Goods to the delivery point according to the conditions of the Contract/Order.
2. The price of the delivered Goods is _____ (_____) _____ (currency of the Contract) including VAT ____% (_____) _____ (currency of the Contract), according to the delivery note № ____ dated _____ 20__.
3. MegaFon and Supplier confirm the Goods' delivery by the name and quantity of the Goods.
4. MegaFon and Supplier confirm the absence of noticeable defects in the Goods.
5. This Certificate is made in two counterparts, one for each of the parties.

For and on behalf of the Supplier

Title: _____

Name: _____

Place: _____

Date: _____

Signature: _____

For and on behalf of MegaFon

Title: _____

Name: _____

Place: _____

Date: _____

Signature: _____

FORM

CERTIFICATE OF ACCEPTANCE OF COMPLETED WORKS/RENDERED SERVICES

**under Order No. ____ dated _____ 20__ (hereinafter — the Order)
to framework Contract No. ____ dated _____ 20__ (hereinafter — the Contract)**

Date of Certificate: _____ 20__

MegaFon PJSC (MegaFon) represented by _____ acting by virtue of _____, on the one hand, and

_____ (the Contractor) represented by _____ acting by virtue of _____, on the other hand, have agreed upon this Certificate as follows:

1. The Contractor performed Works / rendered Services under the terms of Contract / Order.
2. The price of delivered Works / rendered Services comprises _____ (_____) _____ (currency of Contract) including VAT 18% of _____ (_____) _____ (currency of Contract) that equals _____ (_____) _____ (currency of Contract) as per the terms of Contract / Order.
3. MegaFon has no claims to Contractor as to the scope and quality of Works / Services delivered.
4. This Certificate is made in two counterparts, one for each of the parties.

For and on behalf of the Contractor

Title: _____

Name: _____

Place: _____

Date: _____

Signature: _____

For and on behalf of MegaFon

Title: _____

Name: _____

Place: _____

Date: _____

Signature: _____

FORM

**CERTIFICATE OF ACCEPTANCE
OF TECHNICAL SUPPORT SERVICES (TS SERVICES)**

**under Order No. ____ dated _____ 20__ (hereinafter — the Order)
to framework Contract No. ____ dated _____ 20__ (hereinafter — the Contract)**

Date of Certificate: _____ 20__

MegaFon PJSC (MegaFon) represented by _____ acting by virtue of _____, on the one hand, and _____ (the Contractor) represented by _____ acting by virtue of _____, on the other hand, have agreed upon this Certificate as follows:

1. The Contractor has provided TS Services in accordance with the Contract/ Order for a period of _____ 20__ through _____ 20__.
2. The cost of rendered TS Services is _____ (_____) _____ (currency of Contract) including VAT 18% _____ (_____) _____ (currency of Contract).
3. MegaFon has no claims to the Contractor as to the scope and quality of TS Services rendered.
4. This Certificate is made in two counterparts, one for each of the Parties.

For and on behalf of the Contractor

Title: _____

Name: _____

Place: _____

Date: _____

Signature: _____

For and on behalf of MegaFon

Title: _____

Name: _____

Place: _____

Date: _____

Signature: _____

FORM

DEFICIENCIES REPORT

**under Order No. ____ dated _____ 20__ (hereinafter — the Order)
to framework Contract No. ____ dated _____ 20__ (hereinafter — the Contract)**

Date of Certificate: _____ 20__

MegaFon PJSC (MegaFon) represented by the undersigned authorized representative, on the one hand,
and _____ (the Contractor) represented by the undersigned authorized representative, on the other hand, have made
this Report on deficiencies set out in the table below:

No.	Description of deficiency	Rectification terms

Measures to rectify the deficiencies shall be taken in accordance with the terms and provisions of this Order/Contract.

For and on behalf of the Contractor

Title: _____

Name: _____

Place: _____

Date: _____

Signature: _____

For and on behalf of MegaFon

Title: _____

Name: _____

Place: _____

Date: _____

Signature: _____