

SERVICE CONTRACT

Woods Hole Group

Email: userservices@woodsholegroup.com

Client Name: _____

Program Name: _____ Program #: _____

Basic Services – Data Collection & Location <input type="checkbox"/> DAJ01908 – Animals <input type="checkbox"/> DAJ01907 – Buoys, Floats, Gliders <input type="checkbox"/> DAJ01906 – Fixed Stations <input type="checkbox"/> DAJ00000 – Auxiliary Location Processing (ALP)	Additional Fees <input checked="" type="checkbox"/> DAM00007 - Monthly Active Platform Fee <input checked="" type="checkbox"/> DAV00023 - Unused ID Numbers Fee
Additional Services <input type="checkbox"/> DAV00058 - Data Processing Modifications <input type="checkbox"/> DAV00041 - Retroactive Copying <input type="checkbox"/> DAV00000 - ArgosWeb/WebServices	ArgosDirect <input type="checkbox"/> DAV00051 - E-mail or File Transfer <input type="checkbox"/> DAV000DB - Databank (monthly CD) List program numbers to be included on CD here: _____
ArgosMonitor <input type="checkbox"/> DAV00020 - ArgosMonitor Basic Service <input type="checkbox"/> DAV00021 - MBM Alarm	<input type="checkbox"/> DAV00022 - Moored Buoy Monitoring (MBM) <input type="checkbox"/> DAV00019 - MBM as an add on to Full Time On
PRODUCTS TO BE SENT TO: Organization: _____ Address: _____ _____ Contact Person: _____ Telephone: _____ Email: _____	INVOICES TO BE SENT TO: Organization: _____ Address: _____ _____ Contact Person: _____ Email invoices to : _____ Purchase Order #: _____ Credit card payments available online at: www.woodsholegroup.com

Duration of Service Contract: FROM: _____ TO: _____

Program Manager and/or Authorized Person: _____

Telephone: _____

Address: _____

Signature: _____

Date: _____