



Order for use of service desk expenses

Company name:

Name:

We commission our IT service provider _____ or
employee _____ to contact the WissIntra service desk.

The resulting costs are deducted from the support contingent of our company (according to the scope of the WissIntra Service Level Agreements – SLA's). If the consultation exceeds the contingent, costs of 80€/hour will be charged. The authorization to contact is limited to one request.

date, place
stamp

.....
signature representative