

1 CLIENT DETAILS

Name / Company name

Tax ID (NIF/CIF)

Email

Full postal address

City / Town

Province

Postal code

2 MEMBER(S) PARTICIPATING IN THE PROJECT
☐ Individual activity

☐ Representative of a group activity

Full name

ID number (DNI)

Email

3 DESCRIPTION OF SERVICE AND FINANCIAL TERMS
☐ Annexes are attached to this order form

Execution date / period

Payment method — Bank transfer to:

SMART IB DE IMPULSO EMPRESARIAL, S. COOP. AND.
 ES 69 15500001210004230322

Payment term

TOTAL AMOUNT excluding TAX (€):

€

4 CONTRACTUAL TERMS AND ACCEPTANCE
4. Contractual terms

This Order Form is governed by Smartib's Master Service Agreement, available at:

[Master Service Agreement V1 – Smartib](https://smart-ib.coop/wp-content/uploads/2026/03/contrato_marco_smartib_v1.pdf)

This document governs, among other matters, the terms of service provision, intellectual property, confidentiality, data protection, liability, and jurisdiction.

5. Condition of use and payment

The Client acknowledges that the use, distribution, or exploitation of the results of the service shall be conditional upon full payment of the amount indicated in this order form, unless expressly agreed otherwise.

6. Acceptance

By signing this document, the Client declares having read and accepted the Master Service Agreement indicated in the link above.

5 CLIENT SIGNATURE

Signature:

Full name:

6 ON BEHALF OF SMART IBÉRICA

Signature:

Full name: