

Sonera's equipment terms and conditions, October 10, 2012

These terms and conditions apply to an agreement between TeliaSonera Finland Oyj (hereafter "Sonera") and a business customer (hereafter "Customer") by which Sonera offers IT equipment (hereafter "Equipment") to the Customer on credit payment terms. In the payment option according to the credit payment terms, the Customer undertakes to pay the total price of the Equipment within the credit period in monthly instalments of equal amount. If the Customer has a Sonera subscription, Sonera may invoice the Customer for the Equipment in connection with the Customer's subscription agreement. However, purchasing the Equipment does not require a subscription agreement.

1. Right of ownership and price of the equipment

The right of ownership to the equipment is transferred to the Customer upon the conclusion of the agreement. The liability for risk of the Equipment is transferred to the Customer, when the Customer has received the Equipment into their possession (for example, by signing for it at the post office). The total price of the Equipment consists of the monthly charges for the Equipment agreed for the credit period and any delivery charges and other costs added to them. The actual annual rent is determined on the basis of the monthly charge and the credit period and any delivery charges and other costs. The actual annual rent is Equipment-specific, and the Customer is notified of it before an agreement is concluded.

2. Validity of the agreement and the Customer's right to pay the monthly instalments in advance

The credit period offered by Sonera is Equipment-specific and may vary between different parts of the Equipment. The Customer is entitled to pay the remaining monthly instalments in advance, if they so desire.

3. Assignment of the agreement

The Customer is not entitled to assign the agreement to a third party without Sonera's written consent. However, Sonera is entitled to assign the agreement or part thereof without the Customer's consent to its Group-company or to a third party to which the business referred to in the agreement is transferred. Sonera notifies the Customer of the transfer in good time in advance. In addition, Sonera is entitled to transfer its receivables under the agreement to a third party. After the notification on the transfer of the receivables, payments can be acceptably settled only with the transferee.

4. Customer details

The Customer is responsible for the accuracy of the Customer details it provides. The Customer must inform Sonera without delay of any changes in the Customer details, such as the address details.

5. Payment and allocation of the payment

Invoices related to the Equipment must be paid by the due date shown on the invoice, with the proper account and reference numbers indicated on the invoice. Invoices are issued each calendar month. Sonera notifies the Customer of the due dates of its invoices in advance. If the Customer has several credits related to Equipment from Sonera and the Customer makes only a partial payment, the Customer has the right to determine which Sonera receivable is paid off by the partial payment. Unless the Customer otherwise notifies in connection with the partial payment, the payment is allocated primarily to the oldest outstanding receivable.

6. Penalty interest and falling due of monthly charges

Sonera has the right to charge penalty interest in accordance with the Interest Act for late payments and collect any handling fees resulting from payment reminders for late payments. In addition, the Customer has to pay any reasonable costs caused by the collection. If the Customer fails to pay their monthly instalments and the payment has been delayed for at least a month, remains unpaid and constitutes at least 10% of the total price, or in the case of any other material breach of the agreement by the Customer, Sonera has the right to make the remaining monthly instalments fall due for immediate payment.

7. Cancellation of the agreement

Sonera has the right to cancel the agreement with immediate effect without a period of notice, if the Customer has not settled the monthly instalments that have been made fall due because of a delayed payment or a material breach of the agreement by the Customer within at least four (4) weeks from the date on which the payments were made fall due. The cancellation of the agreement is made in writing.

8. Other terms and conditions

This agreement is subject to Sonera's General Delivery Terms for Business Customers Concerning Services.