

## DYXnet Co-location Service Goods Receival Liability Form

### Information Contact

Company Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

Contact Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Mobile/Pager: \_\_\_\_\_ Email: \_\_\_\_\_

### Delivery Details

IDC Location:  Tsuen Wan  San Po Kong

**Please provide us with any invoice number or package number info, so that the delivered goods can be recognized correctly.**

Invoice Number: \_\_\_\_\_

Package Number: \_\_\_\_\_

Total # of Boxes / Packages : \_\_\_\_\_

**Note**

- 1 Please return the completed form by email to [helpdesk@dyxnet.com](mailto:helpdesk@dyxnet.com) or fax to (852) 21877677 at least one day before goods delivery.
- 2 DYXnet staff will only chop with our company chop to acknowledge goods receival.
- 3 DYXnet staff will contact you for confirmation.
- 4 DYXnet reserves the right to amend these terms and conditions.
- 5 Should you have enquiries, please call our Customer Service Centre at (852) 3152 2626.

### Customer Declaration

On behalf of \_\_\_\_\_,

I would like to get help from DYXnet(Diyixian.com Limited) to sign and receive our goods which will be delivered to their data centre. I here delcare that any damaging, missing, malfunctioning, or any other liability issue regarding to the goods are subject to the assurance and responsibility of our company.

I understand that DYXnet may dispose the goods, if they were not collected 14 days after delivered.

DYXnet will not be involved nor committed in any case.

Accepted and confirmed by:

\_\_\_\_\_

Authorized Signature with Company Chop

\_\_\_\_\_

Date(yyyy-mm-dd)

### Official use only

Customer ID: \_\_\_\_\_ Site ID: \_\_\_\_\_ Rack ID: \_\_\_\_\_

Received By: \_\_\_\_\_ Date(yyyy-mm-dd): \_\_\_\_\_ Remark: \_\_\_\_\_