



OSS Appointments

a Division of Offshore Saving Solutions, S.A.

THIS CONTRACT FOR PROFESSIONAL SERVICES (“AGREEMENT”) is made and entered into on _____, 2009 (the “Effective Date”) by and between Essex Street Saving Solutions, Inc., at 104 S Wolcott Ste 800 Casper, WY 82601 USA a corporation of Wyoming, USA, ID #27-0710995, represented in all actions herein and henceforth by Offshore Saving Solutions Ltda., at Plaza La Paco #27, Escazu, San Jose, Costa Rica, a corporation of Costa Rica, 3-102-511589, both collectively represented in this act by its President with full power of attorney (hereafter collectively referred to as “OSS”, or “Party”);
And _____,
at _____,
a corporation of _____, USA, with corporate tax identity number _____; (herein after respectively referred to as “Service Provider”, “SP”, or “Party”).

Recitals: Whereas OSS is composed of, amongst others, specialists in providing business solutions to local and international corporations, including but not limited to Qualified Appointment Fulfillment Services.

Whereas SP is composed of, amongst others, specialists in providing business solutions to US corporations, including but not limited to Commercial Cleaning and Janitorial Services.

Whereas SP has decided to contract and retain the services of OSS, in order to be provided with Qualified Appointments (“QA”) as defined in the Terms of Service.

Terms of Service

Orders: All paid orders submitted by 12pm PST/3pm EST Friday will begin fulfillment with Qualified Appointments within the next 10 business days. For example, for orders received on Friday October 30th, 2009, Appointment delivery to SP will begin on Monday November 9th, 2009.

Payments: Acceptable via Paypal at Appointments@offshoresavingsolutions.com, or via Bank Wire to Acct #4812004416, Rtg #092901683, First Interstate Bank 300 SW Wyoming Blvd. Mills, WY, 82644, FID#27-0710995.

Unqualified Appointments: Any Appointment deemed to be unqualified in accordance with the standards agreed to below will be replaced with a Qualified Appointment, and not with a refund of money, at no additional charge to SP.

Timely Delivery: Appointments are ordered by SP on a weekly or monthly basis. Orders are considered valid once payment is received by OSS. If, after a reasonable period, an order has not been fulfilled, SP may request a refund for the cost of the undelivered Appointments (10 or 30 business days for Weekly or Monthly Orders respectively). OSS will complete refunds within 7 business days for all undelivered appointments.

Definition of Qualified Appointment: Parties agree that the following standards define a Qualified Appointment:



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1. The person at the business who is responsible for making the decisions regarding Janitorial and Cleaning Services for the facility is available at the time of the Appointment.
2. This same Decision Maker is expecting the SP Sales Representative.
3. This same Decision Maker has expressed an interest in receiving a bid for services at the time of the appointment setting phone call.

Calendaring: SP agrees to continuously update the OSS provided e-calendar on a daily basis. Once an appointment is scheduled by an OSS appointment setter in a specific date and time on the e-calendar, the appointment may be changed at the discretion of SP and is no longer the responsibility of OSS. Once an appointment has been altered by SP for any reason, it is thereby considered a Qualified Appointment and accepted by SP.

Exclusivity: OSS will not sell the same Qualified Appointment to more than one SP. Once a QA has been set and distributed to the SP, that prospect will not be contacted again by OSS for a minimum of six (6) months from the date of the appointment, unless the appointment went unattended by SP.

Reasonable Service: SP agrees to give best efforts to see that all Appointments are attended punctually and professionally, and a reasonable proposal is delivered to each. SP will be available in a timely manner to discuss service issues, scheduling conflicts, etc. Both parties agree to respond to all communications within twenty-four (24) hours.

Amendment and Termination: Both parties are free to terminate this relationship at any time upon completion of the current order. Changes herein shall only be executable in writing and signed agreement of Parties.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives.

Company Name

Principal/Authorized Name

Principal/Authorized Title

x _____
Principal/Authorized Signature

____/____/2009

Offshore Saving Solutions Ltda.

Company Name
Anthony Feeney

Principal/Authorized Name

Partner

Principal/Authorized Title

x _____
Principal/Authorized Signature

____/____/2009



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Provider Profile:

Acct No.: _____

Company: _____

Contact: _____

Phone: () - () -

Email: _____

Are there any specific functions or clientele that you DO NOT service or perform? _____

In which languages can you service clients?

English Spanish Other (Specify) _____

Min Square footage: 500 1000 1500

Names of Appointment Attendees: _____

Your company specialty: _____

Your company slogan: _____

Do you have a Gmail Account? _____

Do you use Gmail Calendar? _____

Gmail Account Name? _____



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ORDER DATE: / / Payment Made by: ___ PayPal ___ Bank Wire

Rate per Appointment: \$66 US (Free Appointments given at orders of 20+)

Order of Appointments: ___ 5 ___ 10 ___ 20 ___ 30 ___ 40 ___ 50 ___ 75 ___ 100

Repeat this order: ___ Weekly OR ___ Monthly

Fulfillment Rate: ___ / Week

IF while the appointment is being set, your appointment setters are given the opportunity to dig for more information to make your sales process easier, please check off the questions below that would most assist you:

- How many cleaning times per week?
- Does the client provide the paper products?
- How many bathrooms?
- How many employees?
- How many rooms?
- Preferred payment method?
- Preferred payment increments?
- Is your building Unionized?
- Other: _____

Target City for Appts: _____ Mile Radius: _____

Availability Days: _____ Time of day: _____

Minutes/Hours needed between each appointment in a day: _____

Days needed between each appointment? ___ 0 ___ 1 ___ 2 ___ 3 ___ 4 ___ 5 ___ 6 ___ 7

Email to deliver Appointments: _____

Ordered by: _____

Signature: _____

Email Completed Orders / Agreements to:
APPOINTMENTS@OFFSHORESAVINGSOLUTIONS.COM, OR FAX TO (310) 868-2741