

# Electronic Record of Contracts

This document was generated as a record of certain contracts created, accepted and stored electronically.



## Summary of Contracts

This document contains the following contracts.

| Title      | Revision | ID                       |
|------------|----------|--------------------------|
| Order Form | 1        | 62a36d9e2e5a1159e79d2565 |

## Contract signed by:

**Antoinette Petim**  
Group IT Manager,  
Freddy Hirsch (Pty) Ltd

Signer ID: antoinette.petim@freddyhirsch.co.za  
Email: antoinette.petim@freddyhirsch.co.za

Party has not signed the contract yet.

**Hellen Stein**  
Senior Director, Associate Legal Council,  
Aptean

Signer ID: hellen.stein@aptean.com  
Email: hellen.stein@aptean.com

Party has not signed the contract yet.

**Contract has not been signed by all parties.**



Freddy Hirsch Group (Pty) Ltd

This Order Form, together with the Terms and Conditions (December 2012) dated 2014-03-26 (the "Agreement") between Sanderson Ltd ("Licensor") and Freddy Hirsch Group (Pty) Ltd ("Customer") and incorporated herein by reference contains the full agreement of Licensor and Customer as to the purchase/license and provision of the Software and/or services listed below. This Order Form is dated and effective as of the last date entered in the signature block below (the "Effective Date"). In case of any conflict between the Agreement and this Order Form, the terms and conditions on the Order Form shall control.

|  |  |
|--|--|
| Licensor Representative: Rob Jackson                         | Licensor Email: rob.jackson@aptean.com                       |
| Customer Representative:                                     |  |
| <u>Customer Billing Information:</u>                         | <u>Customer Shipping Information:</u>                        |
| Name:  | Name:  |
| Address: PO Box 2554<br>Cape Town, 8000<br>,<br>South Africa | Address: PO Box 2554<br>Cape Town, 8000<br>,<br>South Africa |
| Phone:   | Phone:   |
| Email: shameel.fisher@freddyhirsch.co.za                     | Email: shameel.fisher@freddyhirsch.co.za                     |
| End<br>User:   |  |

## A. Invoicing and Payment Terms

1. Do not pay from this Order Form. Licensor will invoice Customer upon execution of this Order Form for the fees set forth below plus applicable taxes.
2. Customer shall pay Licensor Net 15 from the date of the invoice. In case of late payment, Customer may be subject to a late fee up to 1.5% per month.
3. Fees for Subscription Services or Maintenance Services will be billed Annually .
4. Licensor has a NO REFUND policy.
5. Where Customer requires Licensor's invoice to reference the Customer's purchase order number, Customer agrees to provide its purchase order to Licensor within 5 days of the earlier of (i) signature of the corresponding Order Form and (ii) Licensor's written request. All terms, conditions, or provisions which may appear as preprinted language or otherwise be inserted within any purchase order shall be of no force and effect and acceptance of a purchase order will not constitute as a written instrument modifying the Agreement.

## B. Additional Terms

1. **Professional Services Terms**
  - a. Licensor and the Customer agree that the professional service and services deliverables ("Service Deliverables") to be provided by Licensor pursuant to this Order Form are set out in the attached Statement of Work Schedule (the "Schedule"), which is hereby incorporated into this Order Form. In case of any conflict between the terms and conditions of this Order Form and the Schedule, the Schedule shall control.
  - b. By signing this Order Form, Customer hereby accepts and agrees to be bound by the applicable terms and conditions for Professional Services made available to Customer at [legal.aptean.com/professional-services](http://legal.aptean.com/professional-services), which are incorporated herein by reference
2. The Initial Term Products Total is an estimate and will be adjusted based on the actual Start Date.
3. This Order Form, together with the Agreement, constitutes the entire agreement and supersedes all prior agreements (verbal or written) between the parties with respect to the subject matter hereof.
4. If a party executes this Order Form via electronic signature, then such electronic signature shall be deemed to be such party's original signature for all purposes. The exchange of copies of this Order Form and of the signature pages by facsimile or other electronic transmission shall constitute effective execution and deliver of this Order Form as to the parties and may be used in lieu of the original Order Form for all purposes.
5. The terms and conditions stated herein are expressly contingent upon Customer's execution of this Order Form by Jul 10, 2022 .

| PROFESSIONAL SERVICES                      |        |     |               |
|--|--------|-----|---------------|
| Services                                   | Unit   | Qty | Price         |
| UnityF8 Post-Implementation Services (T&M) | hourly | 225 | GBP 24,180.75 |

PROFESSIONAL SERVICES TOTAL

GBP 24,180.75

Signatures Required:

Freddy Hirsch Group (Pty) Ltd

Sanderson Ltd

By:



By:

Name: MH Ajam

Date:

Title: Mr

Date: 17 06 2022

PO #:

Tax  
Exempt #: