



CUSTOMER NAME

This Order Form, together with the Master Solution Agreement of even date herewith (the "Agreement") between APTEAN CONTRACTING ENTITY ("Licensor") and CUSTOMER NAME ("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.

SOFTWARE					
Product	License Metric	Qty	Start Date	End Date	Price
NAME OF PRODUCT	Users	#	MONTH DAY, YEAR	MONTH DAY, YEAR	#,###.##

Subscription Total: CURRENCY 100.00

LONG TERM SUBSCRIPTION			
Start Date	End Date	Year of Commitment Period	Price
MONTH DAY, YEAR	MONTH DAY, YEAR	1	CURRENCY #,###.##
MONTH DAY, YEAR	MONTH DAY, YEAR	2	CURRENCY #,###.##
MONTH DAY, YEAR	MONTH DAY, YEAR	3	CURRENCY #,###.##

Covered Products	License Metric	Quantity
NAME OF PRODUCT	Users	#

PROFESSIONAL SERVICES			
Product	License Metric	Qty	Price
List Description of Services (ex. Pre-Implementation Services (T&M))	hourly	##	#,###.##

Professional Services Total CURRENCY #,###.##

Licensor Representative:	Licensor Email:
Customer Representative:	
<u>Customer Billing Information:</u>	<u>Customer Shipping Information:</u>
Name:	Name:
Address:	Address:
Phone:	Phone:
Email:	Email:

A. Invoicing and Payment Terms

1. Do not pay from this Order Form. Licensor will invoice Customer after execution of this Order Form for the fees set forth herein plus applicable taxes. For Software, Licensor will invoice in accordance with the start dates set forth in this Order Form.
2. Customer shall pay Licensor Net 30 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. By signing this Order Form, Customer hereby accepts and agrees to be bound by the terms and conditions applicable to the Products and/or Services as listed above on this Order Form (Master Solution Agreement; SaaS Subscription Exhibit; Professional Services Exhibit; Renewal Terms Exhibit) made available at <https://legal.aptean.com/legal-center-uk> which are applicable to all Products and Services previously and subsequently ordered by Customer.
2. Customer's acceptance of the Subscription Services or Software licensed hereunder is as delivered, with no expectation that licensor would customize or modify the Subscription Services or Software for the Customer's specific business requirements unless agreed to in writing and signed by both parties.
3. 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.
4. 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.
5. 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 delivery of this Order Form as to the parties and may be used in lieu of the original Order Form for all purposes.
6. The terms and conditions stated herein are expressly contingent upon Customer's execution of this Order Form by MONTH DAY, YEAR.

SIGNATURES TO FOLLOW

Signatures Required:

APTEAN CONTRACTING ENTITY		CUSTOMER NAME	
By:		By:	
Name:		Name:	
Title:		Title:	
Date:		Date:	
PO #			
Tax Exempt #			