

## AirSupply SME Easy Starter Contract

Price Agreement for the use of the SupplyOn Services as a Buying Company (hereinafter referred to as "Contractual Partner"), valid in addition to the already concluded Master Contract.

Period of validity: This Price Agreement starts on the 1<sup>st</sup> day of the next month after the planned productive usage as selected in the web-shop and shall run for a period of twelve (12) months ("Basic Term"). Thereafter it shall be extended by further twelve (12) months each time ("Extension Period") unless terminated in writing or in text form on three (3) months' notice for the end of the Basic Term or an Extension Period. Such termination request shall be sent to Finance@SupplyOn.com.

Fees:

<b>SupplyOn Mandatory Services</b>	<b>Annual Recurring Fee</b> Hosting, Use of IT System, Buyside Hotline
<b>Portal</b>	<b>9.000 EUR</b>
<ul style="list-style-type: none"> <li>• Incl. company master data, user managemet</li> </ul>	
<b>AirSupply Easy Starter PO+FC</b>	
Processes agreed for activation: <ul style="list-style-type: none"> <li>• Purchase Order (incl. Good Receipt) + Forecast</li> <li>• Usage of pre-configured client Software "Connectivity Adapter"</li> </ul>	

### SupplyOn Optional Services

(These services come in addition to the Mandatory Services above and can be added freely)

<p><b>Additional Consulting Support</b></p> <ul style="list-style-type: none"> <li>• Option to receive more project consulting in case of exceeding initial package volume. Order can be placed through the SupplyOn Webshop.</li> </ul> <p>(More time required, staff on SME side is changing, etc...)</p>
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Further applicable documents:

- SupplyOn GTC version (AGB) 4.0
- Security and Operating Concept (SBK5.1)
- Service Specification of SupplyOn Services for Buying Companies (BLB 5.1)
- Contract for Commissioned Data Processing and attached list of subcontractors.

Mentioned pricing is based on the following assumptions:

- This price agreement is based on CSV format and usage of pre-configured client Software "Connectivity Adapter" connection. SME is able to create CSV message based on mapping documentation.
- This price agreement includes the connection and usage of one EDI interface.
- The following activities are NOT included in the fees:
  - Connection to further EDI interfaces. These projects take place on extra order based on an individual offer.

- Modifications and Integration of internal backend systems of the Contractual Partner. These projects take place on extra order based on an individual offer.
- Additional training and rollout support beyond the scope of the original order placed through the SupplyOn Webshop. These need to be ordered has additional components.
- Customer-specific adjustments or programming. These adjustments take place on extra order based on an individual offer.
- Access to SupplyOn Customer Support (help desk) for matters outside the standard operating issues. Such additional effort needs to be placed through the SupplyOn WebShop.
- Recurring fees will be invoiced quarterly whereas the invoicing will start the month after first productive usage or at latest 3 months after start of implementation project as agreed by Contractual Partner and SupplyOn Consulting.
- The fees due shall be paid by the Contractual Partner.
- All mentioned prices are net prices and will be invoiced plus VAT (where applicable).
- Fees for the Supplying Companies are subject to the actual Price List for Supplying Companies.

The Contractual Partner hereby confirms that he has read and understood the Master Contract, the documents on which it is based as well as the above-mentioned Service Specifications. The Contractual Partner agrees to the inclusion of these documents and to their applicability to this agreement.

This agreement is valid without signature and has become effective by accepting the applicable terms and conditions for the AirSupply SME Easy Starter package during the online registration process.