

Service Agreement

WN 91.9.702.0079-005 Revision B / English / Aug 01, 2018

This Service Agreement is made between

Digiplex Norway AS Selma Ellefsens Vei 1

N-0581 Oslo Norway

of the one part and (hereinafter referred to as the Customer)

and

Piller Germany GmbH & Co. KG Abgunst 24

D-37520 Osterode am Harz/Germany

of the other part (hereinafter referred to as the Contractor) in respect of the Equipment as detailed in Schedule 1, and subject to the Contractor providing Maintenance Visits per annum with the work as specified in Schedule 2

The Service Agreement is subject to the Service Agreement Terms and Conditions PGINT/1216 attached herewith

Contract-No: SMS-No:	6440-0043-19 1451-05271	Customer-No.	1004825
Type of contract:	SVIZ	Service Agreement Commencement Date: Service Agreement Expirey Date:	01.06.2019
No. of pages:	11	Office in charge: Piller German	ny GmbH Co. KG



Page 2 of 11

Revision B / English / Aug 01, 2018 – WN 91.9.702.0079-005

Contract-No.: 6440-0043-19

Index of contents:

Schedule 1:

Section 1: Contacts / Responsibilities / Equipment

Schedule 2:

Section 2: Maintenance Services

Section 2.1: Type of Cover and Working Hours Categories

Section 2.2: Scope of Work / Maintenance visits

Section 2.3: Optional Services

Section 2.3.1: Battery system Section 2.3.2: Accessories Section 2.3.3: Options

Section 3: Remote Monitoring

Section 4: Service-Hotline and Response time

Section 5: Spare Parts Package
Section 6: Annual Contract Price
Section 7: Contractual Due Date
Section 8: Terms of Payment

Section 9: Contract Start / Term of Contract

Section 10: Supplement Section 11: Date of issue

Schedule 3:

Service Price List



Page 3 of 11

Schedule 1	Contract-No.: 6440-0043-19		
	Contacts / Resp	onsibilities	
Customer-No.	1004825	Customer Data	
Site Address		Contact person	
Name	Digiplex Norway AS	Name, first name	Mr. Alexander Olsen
Name		Name, first name	
Street	Selma Ellefsens Vei 1	Telephone	
Postal code / ZIP	N-0581	Mobile/Cell	+47 922 07 109
Place	Oslo	Telefax	
Office in charge	Piller Germany GmbH Co. KG	E-Mail	aolsen@digiplex.com
Street	Abgunst 24		
Postal Code, Place	37520 Osterode / Germany	Contact person	
Telephone	+49 55 22 / 311 220	Name, first name	
Telefax	+49 55 22 / 311 587	Name, first name	
Central Service	24h Hot-Line +49 (0) 5522/311 311	Telephone	
Piller Germany	Telephone +49 (0) 5522 / 311 593	Mobile/Cell	
GmbH & Co. KG	Telephone +49 (0) 5522 / 311 220		
Abgunst 24	Fax +49 (0) 5522 / 311 587	Telefax	
37520 Osterode	service-hotline@piller.com	E-Mail	

1. The E	1. The Equipment included within the Service Agreement					
Pos.	System	Туре	System-No.	Serial-No.	VA-No.	
1	Cleansource Flywheel cabinet	CS 225 i FW MMU 1 MMU 1		AP00281 31732 21032		
2	Cleansource Flywheel cabinet	CS 225 i FW MMU 1 MMU 1		AP00282 31734 21033		
3	Cleansource Flywheel cabinet Flywheel cabinet Flywheel cabinet	CS 750i Z series FW MMU 1 MMU 1 FW MMU 2 MMU 2 FW MMU 3 MMU 3		AP00317 31828 21094 31832 21100 32054 21282		



Page 4 of 11

Schedule 1	Contract-No.: 6440-0043-19		
	Contacts / Resp	onsibilities	
Customer-No.	1004825	Customer Data	
Site Address		Contact person	
Name	Digiplex Norway AS	Name, first name	Digiplex Norway AS
Name		Name, first name	
Street	Selma Ellefsens Vei 1	Telephone	Selma Ellefsens Vei 1
Postal code / ZIP	N-0581	Mobile/Cell	N-0581
Place	Oslo	Telefax	Oslo
Office in charge	Piller Germany GmbH Co. KG	E-Mail	Piller Germany GmbH Co. KG
Street	Abgunst 24		Abgunst 24
Postal Code, Place	37520 Osterode / Germany	Contact person	37520 Osterode / Germany
Telephone	+49 55 22 / 311 220	Name, first name	+49 55 22 / 311 220
Telefax	+49 55 22 / 311 587	Name, first name	+49 55 22 / 311 587
Central Service	24h Hot-Line +49 (0) 5522/311 311	Telephone	
Piller Germany	Telephone +49 (0) 5522 / 311 593	Mobile/Cell	
GmbH & Co. KG	Telephone +49 (0) 5522 / 311 220		
Abgunst 24	Fax +49 (0) 5522 / 311 587	Telefax	
37520 Osterode	service-hotline@piller.com	E-Mail	

1. The	The Equipment included within the Service Agreement					
Pos.	System	Туре	System-No.	Serial-No.	VA-No.	
4	Cleansource	CS 750i Z series		AP00343		
	Flywheel	FW MMU 1		32053		
	cabinet	MMU 1		21281		
	Flywheel	FW MMU 2		32194		
	cabinet	MMU 2		5021415		
	Flywheel	FW MMU 3				
	cabinet	MMU 3				
5	Cleansource	CS 750i Z series		AP00344		
	Flywheel	FW MMU 1		31890		
	cabinet	MMU 1		21281		
	Flywheel	FW MMU 2		32048		
	cabinet	MMU 2		21286		
	Flywheel	FW MMU 3		32193		
	cabinet	MMU 3		5021416		
6	Cleansource	CS 750i Z series		AP00347		
	Flywheel	FW MMU 1		31583		
	cabinet	MMU 1		21958		
	Flywheel	FW MMU 2		31889		
	cabinet	MMU 2		21136		
	Flywheel	FW MMU 3		32189		
	cabinet	MMU 3		5021414		



Page 5 of 11

Sche	edule 2	Contract-No.: 6440-0043-19
<u>2</u> .	Maintenan	ce Services:
2.1	Type of Co	ver and Working Hours Categories:
	(Monday – Fr for Equipmer	enance Visits within normal working hours riday, 08:00 a. m. to 05.00 p. m., except German public holidays) at pos. no. 1 to 6 in Schedule 1. and repairs are not included in the Annual Contract Price.
	(Monday - Su pos. no.	tenance Visits outside normal working hours Inday, 06:00 a. m. to 08:00 p.m. except German public holidays) for the Equipment in Schedule 1. Indianal repairs are not included in the Annual Contract Price.
	will be	xecution of the minor inspection according to section 2.2. for the Equipment pos. no. in Schedule 1 carried out within normal working hours, lays – Fridays between 08.00 a. m. to 05.00 p. m. except German public holidays)
		g the execution of the minor inspection no switching operations will be carried the UPS-systems. The UPS-systems remain in normal UPS operation mode.
	(Monday - Fri Trouble shoot spare parts a damages, fa Equipment or	n - Maintenance Visits iday, 08:00 a. m. to 05:00 p. m. except German public holidays) oting outside the period of Maintenance Visit attendance, as well as possibly needed and repairs are included in the Annual Contract Price. This service does not cover any ilures, spare parts or repairs of the Equipment caused by the Customer's and /or wners failure to implement all releases and upgrades for the Equipment provided by the r the Equipment pos. no. in Schedule 1.
	The Service the latest.	Agreement has to be agreed within three (3) months after commissioning/acceptance at
	generating s exceed their Customer ar	wise expressly agreed in writing, the costs for material, costs for batteries, diesel ets and diesel installations/infrastructure are excluded. In addition, any parts which expected lifetime, any parts failing due to improper handling or miss operation by the id/or third parties and any costs arising for transportation of units and removal and are also excluded.
	Regarding the pos. no.	all Service 65 days service hotline including an on-call-service is available for the Customer. e agreed Response Time for the Equipment in Schedule 1 refer to section 4. type SVR does not include any Maintenance Visits or inspection works.



Page 6 of 11

Sche	dule 2	Contract-No.: 6440-0043-19
2.2.	Scop	e of Work / Maintenance Visits:
	pos. n	early minor inspection according to checklist for Equipment o. in Schedule 1. Illowing Checklist number(s) apply. (Checklists subject to change without notice):
		g the execution of the minor inspection no switching operations will be carried out at PS-systems. The UPS-systems remain in normal UPS operation mode.
	pos. n	arly major inspection according to checklist for Equipment o. 1 to 6 in Schedule 1. illowing Checklist number(s) apply. (Checklists subject to change without notice):
		91.9.175.2300 (APG)
	zero-p	ne realization of the aforementioned works, the UPS-systems have to be switched to obtential. The further supply of the Site load is only possible when an external bypass is ble with the unprotected normal mains.
	carrie	several units are operating in redundant parallel mode, the parallel function test can be d out only when all units of the parallel system will be available for this inspection at time. Due to the parallel test, for the further supply of the Site load it is necessary to a the Site load to external bypass which will be the unprotected mains.
	The c	necklists are attached as Attachment: 1. hecklists will be filled in during the service and inspection works and forwarded to the mer after completion.
2.3	Option	nal Services:
2.3.1	Batte	ry System:
	x	yearly battery test with Site load (max. 15 minutes/unit) for Equipment pos. no. in Schedule 1.
	х	yearly battery load test with mains feedback (max. 15 minutes/unit) for Equipment pos. no. in Schedule 1. Battery load test via mains feedback is only available for suitable UPS types. Customer switch gears on site must allow mains feedback.
	x	yearly battery test with external kW load bank(s) for Equipment pos. no. in Schedule 1.



Page 7 of 11

Schedule 2	Contract-No.: 6440-0043-19
Continuation o	f 2.3.1 Battery System:
	rly battery service according to manufacturer's specification Equipment pos. no. in Schedule 1.
bat A y the	accordance with the specification of the battery manufacturer the described tery type in Schedule 1 has a service life of years according to Eurobat. The early inspection by the Contractor and by assuming the observance of operating parameters, this Service Agreement contains a rotational exchange he battery blocks every years.
2.3.2 Accesso	<u>ries:</u>
according	rly maintenance/inspection of the Diesel Generating Set and the Diesel switchgear to manufacturer's specification for Equipment pos. no. in Schedule 1. the Agreement provides the following manufacturer-specific maintenance levels:
the Diesel aforement	ed material for the various maintenance levels, the lubricants and consumables of Generating Set(s), as well as possible additional expenses which will exceed the ioned works on the maintenance levels are not included in the Annual Contract or section 6.
operating results fro	enance cycles included in this Service Agreement are based on a maximum of 150 hours of the diesel engine(s) over a period of 12 month. Additional work which m exceeding these maximum operating hours per year is not included in the Annual rice under section 6.
fuel tanks, the neces	ce Agreement does not include any work on installed day- or underground diesel, the piping or the pump system and it is the Customer's responsibility to execute sary maintenance work on such equipment and piping by certified companies in e with all applicable laws, rules and regulations.
	nal work/material will be charged in addition to the Annual Contract Price at the nt rates of the Contractor's service price list set out in Schedule 3 of this Service t.
☐ x yearly	inspection of the external Piller UPS-switchgear
2.3.3 Options:	
x	Maintenance/Inspection
□ x	Maintenance/Inspection



Page 8 of 11

Revision B / English / Aug 01, 2018 – WN 91.9.702.0079-005

Schedule 2		Contract-I	No.: 6440-0043	3-19		
2	Domoto Mo	nitoring				
<u>3. </u>	Remote Mo	nitoring:				
	Remote Mon	itoring:	failures for Equip in Schedule 1 w Contractor. The internal event red to evaluate the	oment p vill caus e-mai corder. transf shootin	oos. no. se an e-mail to the I includes all releval In case of any failure erred set-up and m	alarm control center of the nt data of the equipment's e, the Contractor is enabled nemory storage for fastest e operator / the Contractor's
		aforemention				ment detailed in Schedule 1 ne basic price, stated under
			€	i	oer year	
<u>4.</u> ⊠		Agreement ind		Hotline		actor under telephone
			+ 49 55 2	2	311 311←	
	The Service A	Agreement inc	cludes a response	time o	f 24 hours.	
	The Service A	Agreement ind	cludes a response	time o	f 18 hours.	
	The Service A	Agreement ind	cludes a response	time o	f 12 hours.	
		ervice centre	s, in its call centre			mergency call in one of the service and the arrival of the
		m the above ours.	mentioned times,	, the S	ervice Agreement in	cludes a reduced response
			equirements of a nse allowance of	reduce	ed response time of	hours, the Contractor will
			€	i	oer year	

Unless otherwise agreed, all visits under the emergency call-out service will be chargeable at the then current rates of the Contractor's service price list set out in Schedule 3 of the Service Agreement. The minimum charge will be based on a 4-hour period per Contractor representative. The schedule of rates at Schedule 3 is reviewed annually in the month of April.



Page 9 of 11

Reduction of response time

(section 4)

Revision B / English / Aug 01, 2018 - WN 91.9.702.0079-005

Schedule 2 Contract-No.		Contract-No.: 6440-0043-19			
5.	Spare Parts	s Package.			
<u>J.</u>	Opare i ait.	s r ackage.			
	included, acc	ve Service Agreement the delivery of a Standard Level Spare Parts Package is cording to the enclosure no. (s). The dispatch of the spare parts package will be ithin thirty (30) days after the date of execution of the Service Agreement.			
<u>6.</u>	6. Annual Contract Price:				
The	orice of this Ser	vice Agreement consists of the following unit prices:			
Basi	c price (section	n 2) € 30.800,00 per year			
Addi	Additional following options				
Teleservice (section 3)		n 3) € 0,00 per year			

Annual Contract Price € 30.800,00 per year

The Annual Contract Price includes all travelling expenses, accommodations and expense allowances for the yearly preventive maintenance. Also included in the Annual Contract Price are the required consumables for the proper service and inspection works e. g. greases, vacuum oil, cleaning agents and wet wipes, etc.

€ 0,00 per year

The Annual contract Price is exclusive of all taxes and duties which shall be payable in addition to the Contractor by the Customer.

Unless otherwise expressly agreed in writing, the following service is not included in the Service Agreement: any additional service not specified in Schedule 2, emergency call-outs and any visits to repair. Also excluded are all necessary operating materials and consumables for the function of the systems, e. g. diesel fuel, diesel oil, cooling agent, oil-, fuel-, or air filters, gaskets, helium gas, distilled water etc.. Additional service/material will be chargeable at the then current rates of the Contractor's service price list set out in Schedule 3 of the Service Agreement and the then valid spare parts price list. The minimum charge for additional service will be based on a 4-hour period per contractor representative.



Page 10 of 11

Revision B / English / Aug 01, 2018 - WN 91.9.702.0079-005

Sche	dule 2	Contract-No.: 6440-0043-19				
7	Contractual	Duo Data:				
<u>7. </u>	Contractual	Due Date.				
	Monthly 1/12,	corresponds to € 2.566,67, price stated under section 6				
	Quarterly 1/4,	corresponds to € 7.700,00, price stated under section 6				
\boxtimes	Half-yearly 1/2	2, corresponds to € 15.400,00, price stated under section 6				
		quarterly and half-yearly contractual due dates will be the anniversary day of the date f the Service Agreement.				
	Yearly, ,	after work done				
8.	Terms of Pa	ayment:				
		amount stated in section 6 and any additional costs payable to the contractor under the s to be effected within thirty (30) days after date of the contractor's invoice, net.				
	Diverging from the Customer's address on the cover page of the Service Agreement, the invoice should be sent to the following billing address:					
	Customer's N	ame:				
	Customer's N Street Postal Code/Z Place: Country:					
For iss	suing an invoice	e a purchase order / order number of the Customer is				
	not required					
\boxtimes	required					

Provided that an order number of the Customer is required to issue an invoice for the services according to clause 3, Schedule of Work, the Customer is obliged to promptly notify the Contractor thereof in writing after the conclusion of the contract or after the completion of any additional work. Any purchase order of the Customer shall mandatorily include the Contractor's service agreement number.

Invoices will be issued by the Contractor according to the clauses 7, Contractual Due Date, and 8, Terms of Payment. Order numbers of the Customer, which are available at the time of invoicing, will be shown on the Contractor's invoice. Missing purchase orders / order numbers of the Customer do not entitle the Customer either to reject the invoice due to missing information or to withhold the stipulated payment. Contractor's invoices, which have to be reissued subsequently upon request of the Customer due to missing information, will be charged with an administration fee of EURO 50,00 per invoice.



Page 11 of 11

Revision B / English / Aug 01, 2018 - WN 91.9.702.0079-005

	Schedule 2	Contract-No.: 6440-0043-19
--	------------	----------------------------

9. Contract start / Term of Contract:

This Service Agreement will commence on the Service Agreement Commencement Date and unless terminated earlier in accordance with the Service Agreement Terms and Conditions PGINT/1216 shall extend for a period of twelve months and expire on the Service Agreement Expiry Date. Where there is no Service Agreement Expiry Date the Service Agreement will automatically renew for consecutive periods of twelve months unless terminated in accordance with the Service Agreement Terms and Conditions PGINT/1216 or by either party giving written notice of termination of the Service Agreement to the other party at least thirty days before the end of each such further twelve month period.

<u>10.</u>	Supplement:									
	Further conditions of Schedule(s) no	the Service	Agreemen	t and/or	special	arrangeme	nts are	fixed	in	the
<u>11.</u>	Date of issue:	May 15, 2	2019							
For ar	nd on behalf of the Custor	ner:		For and	on behal	f of the Cont	ractor:			
	Oslo 8/8-19									
	(Place, Date)			(Place, D	ate)				
	God WELL									
	(Signature, Stamp)			(\$	Signature	e, Stamp)				
	Gisle M. Eckhoff				2::1:					
	(Print name)			(1	Print nam	1 0)				