
Order Form for Combined Cloud Services (CPQ) enGLOBAL

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SAP OPP 67890 / QUOTE 98765 / CASE 5432109 (5-2026)

SAP Cloud Order Form

Between

SAP America, Inc.
3999 West Chester Pike
Newtown Square, PA 19073
("SAP")

And

ExampleTech Ltd. Avenue Central 456 99999 Somewhere ("Customer")

Customer ID: 789123 Case ID: 5432109

1. EFFECTIVE DATE

1.1. This Order Form as issued by SAP is a binding offer by SAP. It only becomes effective upon SAP's receipt of this Order Form signed by Customer ("Effective Date") on or prior to **15/07/2026**.

2. CLOUD SERVICES

- **2.1. Cloud Service Order and Support**
- 2.1.1. Customer subscribes to and SAP will provide the Cloud Services during the Subscription Term in accordance with the Usage Metrics and volume as set forth in Schedule 1 or Customer receives Cloud Credits to activate cloud services from a specific price list.
- 2.1.2. Unless otherwise stated, SAP will provide Customer with **"SAP Premium Success Plan"** for the Cloud Services.

- **2.2. Subscription Term**
- 2.2.1. The initial subscription term of the Order Form will begin on **01/08/2026** and will be effective until **31/07/2029**.
- 2.2.2. Renewal occurs automatically for **24 months** unless Customer notifies SAP at least **2 months** or SAP notifies Customer at least **9 months** prior to the end of any Subscription Term.

3. PAYMENT TERMS AND INVOICING

- 3.1. Customer shall pay all fees due to SAP **45 days** from date of invoice. Unpaid fees accrue interest at **8% per annum**. Customer may offset against undisputed credits.
- 3.2. Fees for Cloud Services will be invoiced quarterly in advance; usage-based fees monthly in arrears.
- 3.3. Total fees for the Initial Subscription Term are set forth in Schedule 1. SAP may increase fees annually by reference to CPI or as otherwise indicated.
- 3.4. Non-recurring services will be invoiced one-time, payable at start date.
- 3.5. Customer shall reimburse SAP for travel expenses pre-approved in writing.
- 3.6. Invoices will be delivered to: billing@exampletech.com.

4. AUTHORIZED ADMINISTRATORS

Main contact: Laura Admin

(laura.admin@exampletech.com)

Technical administrator: Tom Ops

(tom.ops@exampletech.com)

Onboarding Token: 777bbb-222-ccc-3333-dddddd

Onboarding URL:

https://account.sap.com/manage/onboarding/777bbb-222-ccc-3333-dddddd

5. SUBSCRIPTION CLOUD SERVICES

- 5.2. "Excess Use" means any use that exceeds Usage Metrics in Schedule 1.
- 5.3. Fees for Excess Use accrue immediately; Customer must execute an additional Order Form and pay based on SAP's then-current list prices.
- 5.4. Cloud Services are subject to an **annual fee increase of 5%** effective each January 1.

6. ADDITIONAL TERMS

- 6.1. The "**Innovation Release Roadmap Q3 2026**" is incorporated by reference.
- 6.2. SAP must obtain Customer's **prior written consent** before including Customer's name in marketing or earnings communications.

7. EXPORT RESTRICTIONS

Customer may not use Cloud Services in countries restricted under U.S., EU, Germany, **China, Russia, or Turkey** export laws.

8. REFERENCED DOCUMENTS

Order of precedence:

- 1. This Order Form
- 2. Special Terms
- 3. SLA
- 4. Support Schedule
- 5. DPA
- 6. GTC

Accepted by ExampleTech Ltd. (Customer)

|------|-----|-----|

| SAP SFSF Recruiting | Users | 50 | 12,500.00 | 01/08/2026 | 31/07/2029 | 37,500.00 |

Name:		
Title:		
Date:		
### Schedule 1	– Pricing Summary	
Period: **01/08/2	2026 – 31/07/2029**	
Service	Metric Limit Annual Fee Start Date End Date	Total (USD)

Total Net Fee: 37,500.00 USD Taxes not included.
