INTERSECT™

Appendix A
Statement of Work ("SOW")

This SOW is entered into pursuant to the Software Master Services Agreement between Cardano Development Holdings **("Customer")**, Intersect **("Administrator")** and TxPipe **("Supplier")** ("Agreement") dated 16th December 2025 and is subject to its terms.

All defined terms, unless defined in this SOW, have the same meaning as the Agreement.

1. **Project Number: OSC-0011-26**

2. **Project Name: Tx Pipe - Githoney Build for Bug Bounty Feature** (the "Project")

3. **Project Start Date: 5th January 2026**

4. **Project End Date: 5th March 2026**

5. **High Level Description of Services:**
    Extend Githoney so it can also operate as a bug bounty platform, this includes vulnerability disclosure feature for bug bounty payouts

6. **Detailed Description of Services:**

    6.1.

Milestone (and reference name)	Description of Services to be carried out by the Supplier including any Customer technical or functional requirements:	Timeframe for achievement of Milestone	Acceptance Criteria	Deliverables
Milestone 1 - Upfront payment	Upfront payment for Tx Pipe to begin working on Githoney- bug bounty feature	Upon signature	Upon signature	● Begin working on Githoney bug bounty platform feature
Milestone 2 - Githoney build for bugbounty	Githoney platform live for bug bounty	2 months	All deliverables met ● Githoney build complete so it can operate as a bug	● Platform SLA: 99% Uptime. ● Customer Support: Managed via

INTERSECT™

feature complete			bounty platform	email, Discord, or Slack. ● Critical Issue Response Time: Less than 24 hours. ● On-going Break/Bugfix: After the features are developed and the system is in use, TxPipe commit to ongoing best-effort maintenance and bug fixes to ensure the system's stability and functionality.

6.2. The Supplier shall provide a list of Github usernames for all Supplier employees contributing to a Cardano repository as part of a Project, in Appendix C

7. Software Delivery Mechanism

7.1. The Supplier will deliver the software via Githoney as each Milestone Date is completed to allow for quick turnaround of Deliverable acceptance.

8. Licensed Software

8.1. Githoney- Apache 2.0

9. Term

INTERSECT™

9.1. This Statement of Work shall be valid from the Start Date until the End Date at which time it shall automatically terminate unless extended by the signed written agreement of the Parties.

10. **Fees**

The total fees due under this SOW are: 44,000 ADA

11. **Payment Terms**

Description of Milestones	Trigger for issue of invoice	Milestone Due Date	Milestone Payment Amount:
Milestone 1 - Upfront payment	Acceptance & Approval of Milestone 1	Upon signature	**10,000 ada**
Milestone 2 - Githoney build for bugbounty feature complete	Acceptance & Approval of Milestone 2	5th March 2026	**34,000 ada**
	Total Fee:		**44,000 ada**

Payment for each milestone will be made 30–45 days after milestone completion, subject to receipt of the invoice.

If a scheduled payment date falls on a weekend or public holiday, the payment will be made on the next working day.

12. **Additional Terms**

This SOW, like the Agreement, is exclusively governed by the laws of England and Wales and any disputes arising out of it, in connection with it (whether contractual or other) may exclusively only be submitted for resolution under the England and Wales courts.

INTERSECT™

DocuSigned by:

Jack Briggs

EDBB254D3FA147D...   Executive Director (interim)

Signed by **Jack Briggs** or and on behalf of **Cardano Development Holdings**
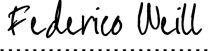
Date: 12/18/2025

DocuSigned by:

Jack Briggs

EDBB254D3FA147D...   Executive Director (interim)

Signed by **Jack Briggs** for and on behalf of **Intersect**

Date: 12/18/2025

Signed by:

Federico Weill   FW

6ABC7C93115F4FE...

Signed by **Federico Weill** or and on behalf of **TxPipe**

Date: 12/18/2025

APPENDIX B

INTERSECT™

INVOICING GUIDELINES - Milestone-Based Contract

General Submission Requirements

- All invoices and credit notes must be sent directly to billing@intersectmbo.org.
- Invoices will only be processed if the Milestone Acceptance Form has been signed by all relevant parties.
- Invoices must be submitted in the currency stated in the agreement.
- Expenses must be invoiced separately from Services. If expenses belong to different categories, they must be split into multiple invoices.
- Expense invoices must be itemized and supported by receipts.
- Expenses must be submitted within one month after the trip or event occurs.
- A specific naming convention must be applied to email subject and attached invoice file name:
    - <u>Email Subject Format:</u> Document type - Supplier Name - Project Number - Document date (YYYYMMDD)
        - *Example: Invoice - ABC Ltd -* CN-0000-25 - *20250331*
    - <u>Document File Name:</u> Clearly indicate document type in the file name.
        - *Example: Invoice123.pdf or Creditnote123.docx*
- Invoices are subject to a 30-day payment term.

Invoice Content Requirements

Each invoice must contain the following information:

1. **Supplier Details:**
    a. Company Name or Full Name
    b. Full Address (street name and number, city, postal code, country)

2. **Customer Name & Billing Address:** Please check your service agreement to confirm the location:

> Intersect
> 1920 Thomes Ave Ste 610
> Cheyenne
> WY 82001

3. **Invoice Core Details**
    a. Invoice Number (e.g., "*Invoice123*")
    b. Invoice Date (e.g., "2025-03-31")
    c. Project Number (e.g., CN-0000-25)

Vendors must invoice based on pre-defined milestones stated in the Statement of Work (SoW):

INTERSECT™

    d. Milestone Name (as per SoW)
    e. Milestone Number (as per SoW)
    f. Agreed Fixed Price for the Milestone

4. Bank Details for Payment:

For non-US bank accounts paid in FIAT currency:

    a. Beneficiary's Name or Account Name (as per bank statement)
    b. Beneficiary's Address
    c. Full Bank Name & Address
    d. IBAN
    e. BIC/SWIFT Code

For US bank accounts paid in FIAT currency:

    a. Beneficiary's Name or Account Name (as per bank statement)
    b. Beneficiary's Address
    c. Full Bank Name & Address
    d. Bank Account Number
    e. ABA/Routing Number

For payments in ADA currency, please provide the wallet address.

If bank details change, notify billing@intersectmbo.org with official bank documentation before submitting an invoice.

Failure to follow these guidelines may result in delayed payments.

If you have any questions or need assistance, contact billing@intersectmbo.org.