



**eGent Limited**  
**eGent™ SOFTWARE PURCHASE ORDER**

Not valid without eGent  
signature and date here:

\_\_\_\_/\_\_\_\_/\_\_\_\_

<b>eGent:</b>	eGent Limited, 16361 Gentian Lane Morrison, Colorado 80465 <a href="http://www.eGent.pro">www.eGent.pro</a> - 1-833-MYEGENT (693-4368)	
<b>ACCOUNT REPRESENTATIVE:</b>	Name:  Title:	Phone:  Email:
<b>CLIENT:</b>	_____, a Transaction Management Firm/Team whose address is _____ _____ ("Client").	
<b>SERVICES:</b>	Subject to the terms herein, and including the terms of eGent's End User License Agreement ("EULA"), eGent will provide login IDs and passwords by separate communication to access eGent's cloud-based eGent™ software solely for Client's Use. eGent will provide reasonable telephonic or email service/support as detailed below and invoiced in accordance with the number of Client End Users. Additional Services must be agreed upon by the Parties, in writing, and may be included in this Purchase Order by Amendment or Exhibit.	
<b>CLIENT CONTACT:</b>	Name:  Title:	Phone:  Email:
<b>CLIENT ACCOUNTING CONTACT:</b>	Name:  Title:	Phone:  Email:
<b>ADDITIONAL NOTES:</b>		

<b>COMMENCEMENT DATE:</b>	____/____/____			
<b>TERMS:</b>	<ul style="list-style-type: none"> <li>• 1 Year</li> <li>• Auto renewed for successive 1-year periods (each a Renewal Term)</li> <li>• 90-day notice of termination required (w/out breach)</li> </ul>			
<b>FEES:</b> (In U.S. Dollars):  * Fees may be subject to a 5% annual increase each Renewal Term on 100 days notice by eGent to Client.				
	<b>Setup &amp; One-Time Costs</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
	eGent™ Setup		\$_____	\$_____
	<b>Partial Monthly Fees</b>		\$_____ per End User	\$_____
	<b>Reasonable Telephonic or Email Support during Business Hours (Response Time Not Guaranteed)</b>	N/A	INCLUDED	INCLUDED
	<b>Add'l. Assistance Not Otherwise Provided For</b> (e.g., training, additional reports, integrations, data cleanup, replacing information deleted by users, etc.)	TBD	\$200 / hour	BILLED AS INCURRED
	<b>Travel &amp; Reimbursable Expenses</b>	TBD	\$200 / hour + Materials	BILLED AS INCURRED
	<b>TOTAL DUE ON EXECUTION OF THIS PURCHASE ORDER:</b>			\$_____
Monthly Charges are due by the 1 <sup>st</sup> of each month. Late charges will be subject to interest at the rate of 1.5% per month, compounded monthly. Nonpayment by the 5 <sup>th</sup> of any month will result in deactivation of all login IDs. eGent reserves all rights regardless of termination.				
	<b>Monthly Costs (per logon ID)</b>	<b>Quantity (Users)</b>	<b>Monthly Price</b>	<b>Total</b>
	<b>eGent Transaction Coordinator Profile</b>		\$_____ / per End User	\$_____
	<b>TOTAL DUE BY THE 1<sup>ST</sup> OF EACH MONTH:</b> *Amount may vary depending on the total number of active user accounts			\$_____



This is a binding legal agreement. All terms of eGent's EULA are included in this Purchase Order as if fully set forth herein. Read this Purchase Order and eGent's End User License Agreement ("EULA") carefully. eGent's EULA can be located at [www.eGent.pro/legal](http://www.eGent.pro/legal).

If you do not agree to any of the terms from either of these documents, do not login, access, or use eGent™ software. By executing this Purchase Order or indicating your acceptance by email or other written confirmation, you confirm that you have read, understood, and accepted all terms of this Purchase Order, including, without limitation, eGent's EULA.

One hundred percent (100%) of any setup and API Fees, if any, and any partial Monthly User Fees detailed in this Purchase Order are due upon execution of this Purchase Order. An Invoice for such Fees will be provided to you upon eGent's approval of your signed Purchase Order.

Each employee and/or independent contractor, if any, provided a login ID/password will be required to accept our End User License Agreement ("EULA"). If any End User does not accept that EULA, that End User will not be granted access to eGent™ Software.

THIS PURCHASE ORDER, INCLUDING THE ABOVE-REFERENCED TERMS AND eGent's EULA, ARE HEREBY ACCEPTED BY CLIENT BY THE SIGNATURE BELOW OR ACCEPTANCE BY SEPARATE WRITTEN DOCUMENT REFERENCING THIS PURCHASE ORDER.

**APPROVED BY CLIENT**

**[SIGNATURE]:** \_\_\_\_\_

**[PRINT NAME OF SIGNATORY]:** \_\_\_\_\_

**[TITLE OF SIGNATORY]:** \_\_\_\_\_

**DATE:** \_\_\_\_/\_\_\_\_/\_\_\_\_