RACK CENTRE (RC) SALES ORDER

CLIENT		Sales Order Number:	RC00318
COMPANY NAME:	United Capital Plc	Sales Order Date:	14 March 2023
CONTACT	Olugbenro Iluyemi	Billing Currency:	NGN
		Raised Under MSA Number:	MSA001620

This is a Sales Order referred to in the Master Services Agreement (MSA) between parties with the MSA number referenced above. This Sales Order shall only be effective if executed in accordance with the terms of the Master Services Agreement.

1. Provision of Co-Location Services Charges

A. Colocation with Committed Power

Description	Unit	Unit Charge (NGN)	Monthly Recurring Cost (NGN)	Annual Recurring Cost (NGN)	Non- Recurring Instal Cost (NGN)	Start Date
Cabinet	1	215,748	215,748	2,588,976	-	
Cabinet Installation	1	461,000	-	-	461,000	1st of Apr.
Power Activation License-KW		244,330	1,221,650	14,659,800	-	2023
TOTAL			1,437,398	17,248,776	461,000	

B. Cross Connect

Description	Unit	Unit Charge (NGN)	Monthly Recurring Cost (NGN)	Annual Recurring Cost (NGN)	Non- Recurring Instal Cost (NGN)	Start Date
Cross Connect	1	34,575	34,575	414,900	230,500	1st of Apr. 2023

2. Planned Commencement Date and Duration

The planned start date of this Sales Order is as per the Sales Order Date stated above, unless stated otherwise for specific service(s) under Section1 above and shall inure to the end date in accordance with the terms as defined in the MSA

- 3. Other Terms and Conditions and associated Charges
- 3.1 Details of each Parties' responsibilities are referred to in the Operations Section of the MSA.
- 3.2 All charges as prices in this Sales Order are exclusive of Value Added Tax (VAT).
- 3,3 Remittance of Charges to be in Naira; I&E rate of \$ / NGN461.2 used. Prevailing rate at date of invoice applies.
- 3.4 Payment terms is annually in advance.
- 3.5 For Recurring Charges: Cabinet, Committed Power, Cross Connect, and Installation Charges, Rack Centre shall invoice annually in advance 30 days prior to the date of relevance for the invoice and remittance must be received in full thirty (30) days from date of receipt of invoice.

- 3.6 For Non-Recurring Charges: extra usage above Committed Power within the preceding month, where relevant (except for Installation Charges), Rack Centre shall issue invoices in arrears after the end of the month in which such Non-Recurring Charges were incurred.
- 3.7 Standard Installation charges of NGN 461,200 per standard Rack Centre rack shall apply for future Rack installations.
- 3.8The fixed committed power shall be as stated in the table 1 above. Customer shall, upon giving 3 months' prior written notice elect to either; reduce the fixed committed power or retain the fixed committed power.
- 3.9 All charges fees stipulated in a Sales Order are subject to annual escalation by Rack Centre on the first day of January of each year:
- 3.9.1 and/or any other time during the year in compliance with legislative or executive increase in VAT and other lawful taxes/deductions during the term of a Sales Order.
- 3.9.2 by reference to market forces. For the purpose of this clause, Parties shall be guided by but not limited to the Inflation/Deflation Indices, Retail Price Index (RPI) and the Consumer Price Index (CPI) of the currency of the contract, and other Inflation/Deflation factors in the country.
- 3.10 Remote Hand Support
- 3.10.1 Any requests during Business Day hours (8.30am 5.30pm: Monday to Friday) are considered standard and the Rack Centre will provide two (2) hours of remote hands support per month as part of the above service Charges in section 1.1. For any additional hours over and above a charge of N23,100 per hour will be payable or as specified in the rate card.
- 3.10.2 Any request outside business Day hours (5.30pm Friday to Monday 8.30am as well as declared Nigerian Public Holidays) are considered non-standard. Notwithstanding, Rack Centre will provide two (2) hours of remote hands support per month outside business hours as part of the above service charges in Section 1.1. For any additional hours over and above a charge of N46,200 per hour will be payable or as specified in the rate card.

Signed for and on behalf of: United Capital Plc
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Signature:
Title:
Date:
Signed for and on behalf of:
United Capital Plc
Name:
Signature:
Title:
Date: