

Training Services Order Form

Customer Name:		HEIA-FR			Mirantis, Inc.					
Street Address:					900 E Hamilton	Avenue, Suite 65	0			
City / State / Postal Co	de:				Campbell, CA 95					
Country:					United States					
Customer POC:		Francois Buntschu			Mirantis ADR:			Anton Renski		
Email Address:		francois.buntschu@hefr.ch			Email Address:			arenski@miran	tis cr	nm
Zinan / taai essi		nancoisis ancoma (criticina)			2			<u>ar criorites rimari</u>		
Phone:		41264296579			Phone:			650-487-0003		
Customer AP POC:					Mirantis Service	e Manager:		Anton Renski		
Email Address:					Email Address:	-		arenski@miran	tis.cc	om
Phone:					Phone:			650-487-0003		
Purchase Order Inform Products or Services in Yes (If Yes, please No	this order form?		ase or payment	of the		: Is your compan Yes, please send			irant	is A.E.)
The Agreement										
This Order Form incorp	orates:									
·		Agreement, including exhibits, a	t www mirantis	com/company	//agreements an	d any attached St	tatement/s	a) of Work		
The terms and condit content/uploads/2019,	ions of the Train /06/Training-Sen	vices-Terms-and-Conditions-Onlin www.mirantis.com/wp-content/u	g Exhibit B - Trair ne-June-2019.pd	ning Services, f	found at: Training	g Services Agreen	•	•	.com	n/wp-
Purchase Summary										
SKU	Products or Ser	vices	Unit	Start Date	End Date	Term	Qty.	Fee/Unit		Total Fee
MT-MCP100-PTV-FEE		Platform (MCP100) - participant um of 5 participants. Delivered 	Base Class of up to 5 Students	TBD	TBD	1 Class	1	\$ 14,000.00	\$	14,000.00
MT-MCP100-PTV-ADD		Platform (MCP100) - participant al individual participants. tomer site.	Additional Student(s)	TBD	TBD	1 Class	3	\$ 2,000.00	\$	6,000.00
MT-010-TRV	Domestic Travel	Fee	Additional Student(s)	TBD	TBD	1 Class	1	\$ 5,000.00	\$	5,000.00
				•	•	•	•	Subtotal:	\$	25,000.00
								Discount:		

Total Fee: \$ 25,000.00



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Special Terms								
1. During the Term shown above, the Con								

- . During the Term shown above, the Consulting Services will begin upon a mutually accepted date between the parties.
- 2. For Training Services:
 - Fees are due and payable by the Customer within thirty (30) days from the date of the applicable invoice.
 - Please refer to Appendix 1 for details on the Training Courses.

Payment. Customer agrees to pay Mirantis the fees stated in this Order Form in accordance with the Agreement and Mirantis will invoice Customer upon execution of this Order Form.

Term. The term of this Order Form will begin on the date this Order Form has been fully executed by the parties. The initial term of the products or services purchased under this Order form is described in the Purchase Summary. If the starting date of the product or services is not in the Purchase Summary, the term begins on the date this Order Form has been fully executed by the parties. After the initial term, the term for products or services will renew for successive terms of one (1) year each upon mutual written agreement between the parties.

Renewal & Additional Ordering. Renewal of products or services in the Purchase Summary will be at the same price per Node, hour, etc. Customer may order additional products or services described in the Purchase Summary by issuing a purchase order(s) to Mirantis specifying the product(s) and service(s) and referencing this Order Form by date. This order will be governed exclusively by the terms and conditions of this Order Form.

This Order Form constitutes the exclusive terms and conditions with respect to the subject matter herein, notwithstanding any different or additional terms that may be contained in the form of a purchase order or document used by Customer to place orders or otherwise effect transactions.

In Witness Whereof, the parties have caused this Order Form to be executed by their duly authorized representatives.

Customer	Mirantis, Inc.
Ву:	Ву:
Name:	Name:
Title:	Title:
Date:	Date: