

ORDER FORM #Q-09818

Spreedly, Inc. 300 Morris Street Suite 400 Durham, NC 27701

To: Jason Swenski Order Form Issued: April 10, 2025

Customer Legal Name: Funraise, Inc.

Tax ID: 47-4982387

Billing Address: 100 W Broadway Ave, Long Beach,

CA 90802, United States **Sales Rep:** Danish Siddiqui

This Order Form is entered into between the entity identified above as "Customer" and Spreedly, Inc. effective as of the last day it is signed ("Order Form Effective Date") and is subject to the Agreement (defined below) which is hereby incorporated by reference. For purposes of this Order Form, "Agreement" means the Spreedly Terms of Service located at https://www.spreedly.com/terms-of-service.

In the event of any conflict between the terms of the Agreement and this Order Form, the Order Form will govern. Capitalized terms used but not defined in this Order Form have the meanings set forth in the Agreement or in the Documentation.

- 1. <u>Term.</u> The Initial Term of this Order Form is 12-months, after which this Order Form will terminate unless the parties agree in writing to renew for an additional 12-month period (a "Renewal Term" and, together with the Initial Term, the "Term"). To ensure that Customer will not experience an interruption in access to the Platform, if Customer continues to use the service after non-renewal of this Order Form, Customer's account will revert to a month-to-month subscription plan at the then-current list pricing governed by the Terms of Service. The services and Initial Term will begin April 9, 2025.
- 2. <u>Platform Fees</u>. For each Contract Year, Customer will pay Spreedly the "Annual Platform Fee" in Table 1 which entitles Customer to access and use the services of the Spreedly Platform as set out in the applicable Documentation, including:
 - access to Level 1 PCI Compliant Card Storage and Tokenization;
 - connections to any of Spreedly's Supported Gateway integrations;
 - use of existing gateway Supported Payment Methods; and
 - all currently available Payment Method Distribution receiver endpoints.

Table 1	
Annual Platform Fee:	\$18,000.00
API Usage Fee:	\$30,000.00
Included API Calls – 3,000,000	
Cost per API Call – \$0.01	
Business Support	Included
Committed Annual Fees	\$48,000.00

3. <u>API Usage Fees</u>. In addition to the Annual Platform Fee, Customer is pre-purchasing 3,000,000 API calls to the Spreedly Platform at a cost of \$0.01 per call ("API Usage Fee") to be utilized during the Initial Term. If Customer exceeds 3,000,000 API calls in any Contract Year, Spreedly will charge Customer monthly in arrears at a rate of \$0.015 ("API Usage Fee") for any additional API calls more than the pre-purchased volume of 3,000,000.

Alternatively, Customer may elect to pre-purchase additional API calls in blocks of 500,000 at a rate of \$0.01 per call to be utilized during the Initial Term. All pre-purchased API calls expire at the end of Contract Year which they were purchased.

During the first six months of the Initial Term, Customer will meet with Spreedly to explore additional services, such as Advanced Vault or Recover.



- 4. <u>Renewal Fees</u>. Except as otherwise agreed by the Parties in writing, if this Order Form is renewed as described in Section 1, it will renew at the same committed usage (if any) and the Annual Platform Fee and the API Usage Fee will be renewed at the then-current list price.
- 5. <u>Support Services</u>. Customer has selected Business Support. Upon payment of the applicable fees, Spreedly will provide the technical Support Services in accordance with the Support Service Terms posted at https://www.spreedly.com/support-services-terms at the support level specified in this Order Form.
- 6. <u>Payments</u>. Customer will pay the Committed Annual Fees in equal monthly payments. Additional API calls (if any) will be invoiced monthly in arrears. All payments are subject to the terms prescribed in the Terms of Service.

Customer may elect to pay all amounts due under this Order Form either by:

(a) ACH payment or wire transfer to the following account:

Receiver: Webster Bank
ABA/Routing #: 211170101
SWIFT Code: WENAUS31
Beneficiary: 0024760830

Spreedly, Inc.

300 Morris Street, Suite 400

Durham, NC 27701

USA

or

(b) check delivered to the address specified in the relevant invoice.

If Customer fails to make any payment when due then, in addition to all other remedies that may be available, Spreedly may charge interest on the past due amount at the rate of 1.5% per month calculated daily and compounded monthly or, if lower, the highest rate permitted under applicable law.

[Signatures on Next Page]



The Parties have executed this Order Form by their duly authorized representatives in one or more counterparts, each of which will be deemed an original.

Spreedly, Inc.	Funraise, Inc.
Ву:	Ву:
Name:	Name:
Title:	Title:
Date:	Date: