



ORDER FORM

|                |    |                             |                |              |           |
|----------------|----|-----------------------------|----------------|--------------|-----------|
| Order Form No. | 01 | Order Form Offer Expiration | June 30th 2025 | Initial Term | 36 months |
|----------------|----|-----------------------------|----------------|--------------|-----------|

|                |                            |                |
|----------------|----------------------------|----------------|
| Prepared by    | Email                      | Phone          |
| Anisha Datwani | anisha.datwani@deposco.com | (732)-947-8922 |

Billed to:

|                        |                      |              |
|------------------------|----------------------|--------------|
| Company Name           |                      |              |
| Go West Supply LLC     |                      |              |
| Address                |                      |              |
| 8500 Zuni Street       |                      |              |
| City                   | State                | Zip Code     |
| Federal Heights        | CO                   | 80260        |
| Contact Name           | Email                | Phone        |
|                        |                      |              |
| Invoicing Contact Name | Email                | Phone        |
| Jim Lamirand           | jim@gowestsupply.com | 940-393-3201 |

|                   |                       |   |   |                               |                               |
|-------------------|-----------------------|---|---|-------------------------------|-------------------------------|
| Payment Terms:    | Net 30                | Currency:   | <input checked="" type="radio"/> USD (\$) | <input type="radio"/> EUR (€) | <input type="radio"/> GBP (£) |
| Payment Schedule: | (i) Subscription Fees | (ii) Professional Services  |   |                               |                               |
|                   | Annual                | Retainer due upon execution; monthly on a time and materials basis thereafter |   |                               |                               |

|                   |                   |          |
|-------------------|-------------------|----------|
| Total Annual Fee: | see special terms | / Annual |
|-------------------|-------------------|----------|



ORDER FORM

Included in Deposco Software Solution Bundle:

☒ Bright Warehouse

|   |  |
|---|--|
| <b>Included in License</b><br><br><input type="checkbox"/> Carton Optimization<br><input checked="" type="checkbox"/> Rate Shopping<br><input type="checkbox"/> 3PL Billing | <b>Users</b><br><br><input checked="" type="radio"/> Unlimited |
| <b>Facilities</b><br><br># of Facilities included: 1<br>Facility Location(s): Fort Worth, Texas   |  |
| <b>Additional Information</b>   |  |

☐ Bright Order

|   |  |
|---|--|
| <b>Included in License</b><br><br><input type="checkbox"/> Purchase Experience<br><input type="checkbox"/> Enterprise Inventory<br><input type="checkbox"/> Inventory Segmentation<br><input type="checkbox"/> Distributed Order Mgmt<br><input type="checkbox"/> Order Consolidation | <b>Facilities</b><br><br># of Virtual Facilities included: |
| <b>Additional Information</b>   |  |

☒ Bright Socket

|   |  |
|---|--|
| <b>Included in License</b><br><br>Standard 3 Select Advanced  |  |
| <b>Additional Information</b><br><br>Shopify (up to 25 instances)<br>UPS (up to 25 instances)<br>FedEx (up to 25 instances) |  |



ORDER FORM

☒ **Bright Performance**

Included in License

☐ Data Archive

☐ Additional Report Schedulers  
(20 reports per purchase)

Additional Information

☐ **Bright Store**

Included in License

☐ Storefronts

Additional Information

☒ **Supply Chain Planning**

☒ **Bright Source**

- ☒ Enterprise PO Mgmt
- ☐ Supplier Collaboration

☐ **Bright Forecast**

- ☐ Standard
- ☐ Causal Data

☐ **Bright Inventory**

- ☐ Standard

Additional Information



ORDER FORM

☒ **Bright Cloud**

Included in License

Production Environment 1 Sandbox Environment 1 Solution Tier 2 ☒ Disaster Recovery Service

Additional Information

☒ **Bright Certification**

Included in License

Bright Performance 2 users Bright Warehouse 2 users Bright Order 2 users  
Bright Forecast 2 users Bright Inventory 2 users

Additional Information

2 users for each application are included with Standard support

**Deposco Software:**

| License Type                     | Total Fees              |            |
|----------------------------------|-------------------------|------------|
| Deposco Software Solution Bundle | Annual Subscription Fee | \$ 80,000  |
|                                  | Initial Term Fee        | \$ 240,000 |



# ORDER FORM

## Deposco Customer Success Level:

|   |  |
|---|--|
| <input checked="" type="checkbox"/> Standard <div>Included in Annual Subscription Fee</div> | <input type="checkbox"/> Premium <div>           + \$           <div></div> </div> <div>Additional to Annual Subscription Fee, if selected</div> |
|---|--|

## Deposco Professional Services:

### Professional Service Hourly Rates

### Estimated Professional Service Fees for Initial Implementation

|                      |            |                                     |          |
|----------------------|------------|-------------------------------------|----------|
| Initial Hourly Rate: | \$150/hour | Retainer Due at Execution:          | \$6,000  |
|                      |            | Estimated Implementation Services*: | \$60,000 |

*\*This amount is only an estimate of the Professional Service hours needed and does not include travel expenses, which will be invoiced pursuant to the T&Cs. The Initial Hourly Rate shall apply to all Professional Services provided under the initial implementation SOW. Upon completion of the initial implementation SOW, Deposco's then-current Professional Services rate that is made available by Deposco from time to time will apply. Any out-of-scope work or additional SOW(s) agreed upon by the Parties will be subject to such then-current rate(s), even if such additional Professional Services are agreed upon during the initial implementation Professional Services.*

### Special Terms

Subscription Fees will be paid quarterly in advance for the first year. Year 2 and Year 3 will be paid annually. All quarterly payments of the Year 1 subscription payment shall be due 30-days from invoicing. Year 2 and Year 3 will be invoiced in full on the effective date.

## TERMS AND CONDITIONS

- This Order Form is effective as of 6/27/2025 ("Effective Date") by and between Deposco, Inc., ("Deposco") and Company. This Order Form is subject to the [Deposco Master Terms and Conditions](#) ("T&Cs"), which are incorporated herein by reference. Capitalized terms used but not defined herein shall have the meanings set forth in the T&Cs.
- The pricing and any Special Terms listed in this Order Form are Deposco Confidential Information.
- This Order Form's terms, including the T&Cs, supersede any previous agreement(s) between the Parties as it relates to the purchase of Deposco Services.

IN WITNESS HEREOF, the Parties hereto have executed this Order Form and agree the Order Form is effective as of the Effective Date. Each Party's signature represents each Party's acceptance of their respective rights and obligations in the T&Cs.

Deposco, Inc. Signed by:

*Bill Gibson*

E47E7EB5F68E4BE...

By  
Bill Gibson

Name  
CEO

Title  
6/27/2025

Date

Go West Supply LLC Signed by:

*Jim Lamirand*

D54E24F05ED544F...

By  
Jim Lamirand

Name  
CEO

Title  
6/27/2025

Date