

TV

TechVault Solutions, Inc.
250 Montgomery St, Suite 800 | San Francisco, CA 94104

ORDER FORM #: Q-000000
Date: 28-Feb-2024
Offer Valid Until: 15-Mar-2024
Contract ID: O-000000

Customer Name: Acme Digital Services Pte Ltd

Ship To

Address: 12 Innovation Drive
Techpark, , 123456, Singapore

Bill To

Address: 12 Innovation Drive
Techpark, , 123456, Singapore

| SKU | Product | Qty | Subscription Term Start | Subscription Term End | Product Fees (USD) |
|-----------------|---|-----|-------------------------|-----------------------|-------------------------|
| VSM-MDC-SM-PREM | Vault Self Managed Platform Multi Data Center Cluster - Small - Premium | 2 | 15-Mar-2024 | 14-Sep-2027 | 140,367.42 |
| VSM-MDC-CLT-200 | Vault Self Managed Multi Data Center Client | 200 | 15-Mar-2024 | 14-Sep-2027 | 505,322.61 |
| VGS-SUP-0041 | Vault Gold Support | 1 | 15-Mar-2024 | 14-Sep-2027 | 129,138.01 |
| VSM-NP-CLT-001 | Vault Self Managed Platform Cluster Non Production | 1 | 15-Mar-2024 | 14-Sep-2027 | 13,475.27 |
| VGS-SUP-0017 | Vault Gold Support | 1 | 15-Mar-2024 | 14-Sep-2027 | 2,695.05 |
| VADP-KM-SM-050 | Vault ADP KM - Small | 50 | 15-Mar-2024 | 14-Sep-2027 | 60,826.00 |
| VGS-SUP-0032 | Vault Gold Support | 1 | 15-Mar-2024 | 14-Sep-2027 | 12,165.20 |
| VADP-TRF-050 | Vault ADP Transform | 50 | 15-Mar-2024 | 14-Sep-2027 | 224,587.87 |
| VGS-SUP-0089 | Vault Gold Support | 1 | 15-Mar-2024 | 14-Sep-2027 | 44,917.57 |
| | | | | | TOTAL: USD 1,133,495.00 |

Total Fees: **USD 1,133,495.00**

This TechVault Solutions, Inc. Order Form (this "Order Form") is made by and between the TechVault Solutions, Inc. ("Vendor") and the Customer named above and is governed by the terms set forth at <https://eula.vendor.com/OnlineAgreements.pdf>, or such other agreement agreed to in writing by the parties if applicable. This Order Form shall be effective on the date fully executed by the parties ("Effective Date").

After the initial term, this Order Form may be renewed for one additional one year term ("Renewal Term"), at the discounted fees in effect under this Order Form, provided that Vendor reserves the right to increase the fees for Renewal Term by 10% only.

Thereafter, the parties agree to negotiate in good faith for any future renewals and any one-time or special discounts shall not apply.

If this Order Form is executed after the Start Date listed above, the actual Start Date shall be the date of the last signature on this Order Form. The length of the Subscription Term will then be calculated from that actual Start Date. For example, a one-year Subscription in this scenario would run one full year from the date of the last signature on the Order Form.

Order Form Terms:

The total fees for the Software and Support Subscriptions set forth above shall be invoiced in annualized amounts (prorated if applicable for any remaining increment of time less than 12 months) upon the Effective Date of this Order Form and upon each annual anniversary of the Effective Date thereafter during the subscription term.

True Up

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Customer will report to Vendor (1) immediately if Customer exceeds its entitlements during the Subscription Term covered by this Order Form; and (2) in all cases, between thirty (30) and sixty (60) days prior to expiration of each annual term within the Subscription Term. If Customer's usage exceeds its entitlements, Customer's entitlements will be increased accordingly, invoiced in accordance with the Agreement and co-termed to this Order Form. Unless otherwise stated elsewhere in this Order Form, pricing will be based on then-current Vendor list pricing. If Customer fails to meet these reporting requirements, Vendor may request the overdue records, and Customer will provide such records within ten (10) business days of Vendor's request.

Fees in this Order Form are due and payable 45 days from the date of the invoice.

Vendor product definitions that apply to products purchased under this Order Form can be found at the following link:
<https://eula.vendor.com/ProductGuide.pdf>

The Fee for Gold Support is 20% of the total net license fees for each Software product listed in the table above. Support Services Subscriptions are detailed at support.vendor.com

Unless otherwise agreed upon by the parties in writing, all fees payable under this Order Form will be payable via ACH or wire. Remittance instructions are set forth below:

Beneficiary:

TechVault Solutions, Inc.

Address: 250 Montgomery St, Suite 800, San Francisco, CA 94104

Account Number: XXXXXXXXXXXX

Bank: First National Bank, San Francisco, CA

Routing number for wire: XXXXXXXX

Routing number for ACH: XXXXXXXX

SWIFT: XXXXXXXX

Lockbox Remittance Info:

TechVault Solutions, Inc.

P.O. Box XXXXXX

Los Angeles, CA 90074-XXXX

Overnight Mail:

First National Bank Lockbox Services — TechVault Solutions, Inc.

Lockbox XXXXXX

XXXX Media Center Drive

Los Angeles, CA 90065-XXXX

All terms and conditions are contingent upon execution of the Order Form by 15-Mar-2024

The Subscription fees are exclusive of all applicable taxes, levies, duties, VAT or GST.

The software product subscription(s), if applicable and listed in the table above, do not commence until the Subscription Term Start, even if the applicable software product is made available to the Customer in advance.

Any different or additional terms and conditions set forth in any purchase order, confirmation, statement of work, order form, or similar form, even if signed by the parties after the date hereof, shall have no force or effect on this Order Form. This Order Form may only be amended by a written amendment signed by both parties expressly modifying the terms and conditions of this Order Form.

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This Order Form is signed below by duly authorized representatives of the parties.

Customer/Partner must initial HERE if Customer/Partner does NOT require a purchase order to be released before Vendor issues an invoice. In absence of a purchase order, Customer/Partner agrees to provide payment in full for the Total Fees as specified in this Order Form.

TECHVAULT SOLUTIONS, INC.

Signature: _____

Print Name: _____

Print Title: _____

Date: _____

Initials (Vendor):

Initials (Vendor):

ACME DIGITAL SERVICES PTE LTD

Signature: _____

Print Name: _____

Print Title: _____

Date: _____