**ORDER FORM**

This Order Form, dated this <<Contract\_EffectiveDate>> ("Effective Date") is entered into by and between <<Contract\_IHSMarkitLegalEntity>>, <<Contract\_IHSMarkitLegalEntityStreet>> <<Contract\_IHSMarkitLegalEntityCity>>, <<Contract\_IHSMarkitLegalEntityZipPostal\_Code>>, <<Contract\_IHSMarkitLegalEntityCountry>> ("IHS") and <<Contract\_ClientLegalEntityLookUp>>, <<ClientLegalEntityLookUp\_BillingStreet>> <<ClientLegalEntityLookUp\_BillingCity>> <<ClientLegalEntityLookUp\_BillingPostalCode>>, <<ClientLegalEntityLookUp\_BillingCountry>> ("CLIENT").

|  |  |  |  |
| --- | --- | --- | --- |
| **Client Legal Name**  <<Contract\_ClientLegalEntityLookUp>>  <<ClientLegalEntityLookUp\_BillingCity>>, <<ClientLegalEntityLookUp\_BillingState>>, <<ClientLegalEntityLookUp\_BillingPostalCode>> ,<<ClientLegalEntityLookUp\_BillingCountry>> | | **IHS Markit Legal Entity**  <<Contract\_IHSMarkitLegalEntity>>  <<Contract\_IHSMarkitLegalEntityCity>>, <<Contract\_IHSMarkitLegalEntityState>>, <<Contract\_IHSMarkitLegalEntityZipPostal\_Code>>, <<Contract\_IHSMarkitLegalEntityCountry>> | |
| Contract Start Date | <<Contract\_StartDate>> | Contract Start Date | <<Contract\_StartDate>> |
| Contract End Date | <<Contract\_EndDate>> | Contract End Date | <<Contract\_EndDate>> |
| Contract Number | <<Contract\_ContractNumber>> | Contract Number | <<Contract\_ContractNumber>> |

**Order Information**

|  |  |  |  |
| --- | --- | --- | --- |
| Billing Frequency | <<Contract\_BillingFrequency>> | PO Required | <<Contract\_PORequired>> |
| Payment Terms | <<Contract\_PaymentTerms>> | PO Number | <<Contract\_PO>> |
| Currency | <<Contract\_Currency>> | PO Date | <<Contract\_PODate>> |
| **Additional Details** | | | |
| VAT/Tax ID | <<Contract\_VATTaxID>> | GSA Contract Name | <<Contract\_GovernmentContractName>> |
| BSI Membership # | <<Contract\_BSIMembership>> | GSA Contract # | <<Contract\_GovernmentContractNumber>> |
| Special Billing Instructions | <<Contract\_SpecialBillingInstructions>> | | |
| Special Shipping Instructions | <<Contract\_SpecialShippingInstructions>> | | |

**Client Information**

|  |  |  |  |
| --- | --- | --- | --- |
| Ship To | | Bill To | |
| Client Name | <<Contract\_ShipToClientName>> | Client Name | <<Contract\_ShipToClientName>> |
| Street Address | <<Contract\_ShipToStreet>> | Street Address | <<Contract\_ShipToStreet>> |
| City | <<Contract\_ShipToCity>> | City | <<Contract\_ShipToCity>> |
| State, Province | <<Contract\_ShipToStateProvince>> | State, Province | <<Contract\_ShipToStateProvince>> |
| Postal/Zip Code | <<Contract\_ShipToPostalZipCode>> | Postal/Zip Code | <<Contract\_ShipToPostalZipCode>> |
| Country | <<Contract\_ShipToCountryCode>> | Country | <<Contract\_ShipToCountryCode>> |
| Contact Name | <<Contract\_ShipToContactLastName>> | Contact Name | <<Contract\_ShipToContactLastName>> |
| Contact Telephone Number | <<Contract\_ShipToContactTelephoneNumber>> | Contact Telephone Number | <<Contract\_ShipToContactTelephoneNumber>> |
| Contact Email | <<Contract\_ShipToContactEmailAddress>> | Contact Email | <<Contract\_ShipToContactEmailAddress>> |

**Pricing Information**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Product  Code** | **Description** | **Start Date** | **End Date** | **Qty** | **Unit Price** | **Unit Discount** | **Amount**  **(Excl Taxes)** |
| <<ContractLineItem\_Start>><<ContractLineItem\_ProductCode>> | <<ContractLineItem\_Description>> | <<ContractLineItem\_StartDate>> | <<ContractLineItem\_EndDate>> | <<ContractLineItem\_Quantity>> | <<ContractLineItem\_ProjectedUnitPrice>> | <<ContractLineItem\_Discount>> | <<ContractLineItem\_SalesPrice>> |
| **Grand Total** | | **<<ContractLineItem\_TotalPriceFromOpportunity\_LineItem>>** | | | | | |

**License Information**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Product Code** | **Description** | **Invoice Remarks** | **License Type** | **Concurrent Users / Seats** | **Locations / Sites** | **Potential Users** |
| <<ContractLineItem\_Start>><<ContractLineItem\_ProductCode>> | <<ContractLineItem\_Description>> | <<ContractLineItem\_InvoiceRemarks>> | <<ContractLineItem\_LicenseType>> | <<ContractLineItem\_Numconuser>> | <<ContractLineItem\_Sites>> | <<ContractLineItem\_Numpotusers>> |

**Terms and Conditions**

1. Client is granted a license to use the Product(s) listed above subject to the IHS Markit Terms and Conditions (“IHS Markit T&Cs”) in force on the Effective Date of this Order and located at <http://ihs.com/permissions/licensing-tc.aspx>. If the parties have executed the IHS Markit Master Agreement or any other agreements or addendums in writing covering the above Product(s), the terms of such agreement or addendum will prevail over the IHS Markit T&Cs. The Client may request a copy of the IHS Markit T&Cs from its IHS Markit Account Manager. If Client has any questions about the IHS Markit T&Cs, Client should contact its IHS Markit Account Manager in the first instance. If IHS Markit does not receive any written question or proposed revisions from Client prior to signing this Order Form, Client will be deemed to have accepted and to be bound by the IHS Markit T&Cs without any further explanation by IHS Markit.
2. Any special terms and conditions applicable to the Product(s) shall either be found herein and labelled as Special Terms and Conditions or attached as an Annexure to this Order Form.
3. This Order Form together with the IHS Markit T&Cs is collectively referred to as “Agreement”. Any term(s) contained in Client’s purchase order, acknowledgement form, or any other form that is different from, or in additional to the Agreement; (i) shall not have any effect of modifying or adding any terms to the Agreement; and (ii) shall be for Client’s internal purpose only. No agent, employee, or representative of IHS Markit has any authority to alter or delete the IHS Markit T&Cs or bind IHS Markit to any warranty, covenant or representation concerning the Product(s) other than as set forth in the Agreement.

Subject to the terms of the Agreement, new business quotes are valid for 30 days and renewal quotes are valid through the current annual subscription expiration date. All capitalized terms have the same mean as set forth in the Agreement.