Order Form		
Date: Order Form Number:	December 13, 2023	Expires in 30 days
Company:	Company A	
Address:	9th Floor Boston, MA <mark>0</mark> 2111	

Client Information					
Client:	Company B	Billing Contant:	Rob Keatts	Services Billing:	Upfront
Client Contact		Bill to Email:	abc@companyb.comn	Subscription Billing:	Monthly
Name: Client		Bill to Address:		Payment Terms:	Net 30
Contact Email:					

Products							
Professional Services							
Product	Services Description				Price	Discount \$	One-Time Fees
Product A	Per Statement of Work	SOW-CFCU-WCOBCMC-2023	\$		\$ <mark>10,000</mark>		\$ <mark>10,000</mark>
Product B	Per Statement of Work				\$ <mark>1</mark> 5, <mark>000</mark>		\$ <mark>1</mark> 5, <mark>000</mark>
Product C	Per Statement of Work				\$5, <mark>000</mark>	\$5, <mark>000</mark>	\$ <mark>0</mark>
Product D	Per Statement of Work				\$5 <mark>,000</mark>	\$5. <mark>000</mark>	\$ <mark>0</mark>
				Total:		_	\$25,000
Subscription Services							
Product	Services Description		Term (Years)	Renewal Jerm	Price	Discount \$	Monthly Fees
Product A	A conversational digital assistant to provide answers to frequently asked questions (FAQs) on a public website.		3	<mark>(1</mark> )	\$2,5 <mark>00</mark>	\$25 <mark>0</mark>	\$2,25 <mark>0</mark>
Product B	The ability for a Posh digital product to transfer a chat to one of the Client's live chat agents.		3	<u>1</u>	\$5 <mark>00</mark>	\$5 <mark>0</mark>	\$45 <mark>0</mark>
Product C	A CONNECTION AND ASSISTANT TO Provide answers to FAQs within the digital and mobile banking version of		3	1	\$3,5 <mark>00</mark>	\$35 <mark>0</mark>	\$3 <mark>,150</mark>
Product D	The ability for a Posh digital product to transfer a chat to one of the Client's live chat agents.		3	1	\$5 <mark>00</mark>	\$5 <mark>0</mark> Total:	\$45 <mark>0</mark> \$6.3 <mark>00</mark>
Included above:							
	Unlimited seats for the Client to view data and analytics related to all products purchased.						
Analytics Dashboard	of infinited Seals for the Sherit to view data and analysies related to an products parenased.						

Invoice Schedule					
Year	Description	Total			
<u>1</u>	Upfront. One-Time Implementation Fees	\$25,000			
1	Minimum Monthly! Subscription Fees	\$6,3 <mark>00</mark>			
2	Minimum Monthly Subscription Fees	\$6,3 <mark>00</mark>			
3 4	Minimum <mark>Monthly</mark> Subscription Fees Minimum <mark>Monthly</mark> Subscription Fees (Renewed)	\$6,3 <mark>00</mark> \$6,6 <mark>1</mark> 5			

General Terms and Conditions	

End of Order Form

Payment Terms:	Renewal Terr	ms:	
All fees are due Net 30 days from invoice date.  This Order Form will renew for successive 12 month terms, unless either Party provides written notice of non-renewal to the other Party at least 60 days prior to the Annual Subscrand Services Fees are invoiced at "Go-Live", and then annually every year thereafter.  This Order Form will renew for successive 12 month terms, unless either Party provides written notice of non-renewal to the other Party at least 60 days prior to the Annual Subscrand Services are invoiced at "Go-Live", and then annually every year thereafter.  This Order Form will renew for successive 12 month terms, unless either Party provides written notice of non-renewal to the other Party at least 60 days prior to the Annual Subscrand Services are invoiced at "Go-Live", and then annually every year thereafter.			
Effective Dates:			
Subscription Service will commence on the "Go Live" date of each	product purchased with the duration of the Order Form Term, at the mir	nimum. End of service date "End Date" will be determined based on the Renewal Terms	
above. If the "Go Live" date does not occur within one year of the	order form signing date, the effective subscription start date shall begin	on the signing date anniversary, unless mutually agreed upon by both parties.	
Order Form Acceptance and Authorization			
Client Company Name: Company B	Company Na	me: Company A	
Client Signatory Name:			
Date:	12/15/2 <mark>0</mark> 23	Date:	12/15/2 <mark>0</mark> 23