



QUOTE EXPIRATION:

ACCOUNT REPRESENTATIVE:

SERVICE TERM START DATE:

SERVICE TERM END DATE:

PAYMENT TERMS: NET 30

SERVICE TERM (MONTHS): 12

AUTO RENEWS: NO

**DOES THIS ORDER REQUIRE A PURCHASE ORDER
PRIOR TO INVOICING (YES/NO)?**

CUSTOMER	
COMPANY NAME:	
CONTACT NAME:	
EMAIL:	
TEL:	
ADDRESS:	

BILLING CONTACT	
NAME:	
EMAIL:	
TEL:	
ADDRESS:	

PRODUCT	UNIT OF MEASUREMENT	QUANTITY	PRICE/UOM*	MONTHLY TOTAL	ANNUAL TOTAL
Premier Customer Success		1			
Annual Subscription TOTAL					

* The Price per Unit of Measurement shown above has been rounded to two decimal places for display purposes. The totals for this Order Form were calculated using the actuals price, rather than the rounded price shown above and are the true and binding totals for this Order Form.

IMPLEMENTATION SERVICES	PRICE	TOTAL
One time implementation as defined in Statement of Work (Time and Materials-based implementation schedule)	Rate Card at \$200 per hour	Based on Statement of Work

OTHER COMMENTS

INVOICING SCHEDULE:

AUGUST 1 2023, INVOICE FOR 1ST YEAR SOFTWARE SUBSCRIPTION AND IMPLEMENTATION SERVICE: \$



ADDITIONAL TERMS AND CONDITIONS:

1. **SERVICE TERMS.** SERVICE TERMS. The Auditoria.AI Service is purchased on a Price per Unit of Measurement (UOM) as further set forth below:
 - a. SUPPLIERS per month: is a per-Supplier subscription basis and Customer may authorize no more than the number of Suppliers specified above.
 - b. INVOICES per month: is a per-Invoice subscription basis and Customer may authorize no more than the number of Invoices specified above.
 - c. CUSTOMERS per month: is a per-Invoice subscription basis and Customer may authorize no more than the number of Customers specified above.
 - d. In addition, (i) the number of Suppliers, Customers or Invoices purchased may not be decreased during the Term, (ii) additional Suppliers, Customers or Invoices may be added during the then-current Term at the same pricing as that for the pre-existing SKU thereunder, prorated for the remainder of the Term in effect at the time the additional Suppliers, Customers or Invoices are added, and (iii) the added Suppliers, Customers and Invoices shall terminate on the same date as the then-current Term.
2. **LICENSE TERMS.** This Order Form is entered into as of the date last signed below (the "Effective Date") between Auditoria.AI Inc, Inc. with offices at 3031 Tisch Way, 110 Plaza West, San Jose, CA, 95128 USA and the Customer listed above ("Customer") subject to the terms of the Auditoria Master Subscription Agreement found at <https://share.auditoria.ai/msa>. There will be no force or effect to any different terms of any related purchase order or similar form even if signed by the parties after the date hereof.
3. **PAYMENT TERMS.** Customer will be invoiced in advance and at the frequency and payment terms set forth above for the amounts outlined above ("Fees").

IN WITNESS WHEREOF, the Parties, through their duly authorized representatives signing below, execute and agree to be legally bound by the terms and conditions contained in this Agreement:

AUDITORIA.AI INC		CUSTOMER	
ADDRESS:	3031 Tisch Way 110 Plaza West San Jose, CA, 95128 USA	ADDRESS:	
SIGNATURE:		SIGNATURE:	
NAME:		NAME:	
TITLE:		TITLE:	
DATE:		DATE:	