

## Subscription Services Agreement for Next Technik

This Subscription Services Agreement for Next Technik (“**Agreement**”) is between Oracle Corporation UK Limited (“**Oracle**”), and the entity which has accepted this Agreement through a document which references this Agreement (“**Customer**”). Capitalized terms not defined elsewhere in this Agreement have the meaning given to them in the Definitions section below. This Agreement sets forth the terms and conditions that govern orders placed under this Agreement.

### Definitions.

“**Configuration**” means any translation, adaptation or derivative work of the Next Technik Cloud Service or User Documentation, and any configuration or settings of the Next Technik Cloud Service whether or not they involve changes to the underlying code.

“**Customer Data**” means all software, data (including Personal Data), text, images, audio, video, photographs, non-Oracle or Third Party Applications, and other content and material, in any format, provided by Customer or any of Customer’s Users, that is stored in, or run on, or through the Next Technik Cloud Service. Next Technik Cloud Service under this Agreement, Oracle software, other Oracle products and services, and Oracle intellectual property, and all derivative works thereof, do not fall within the meaning of the term “Customer Data.” Customer Data includes any third party content that is brought by Customer into the Next Technik Cloud Service by Customer’s use of the Next Technik Cloud Service or any Oracle-provided tools.

“**Electronic Communications**” means any transfer of signs, signals, text, images, sounds, data or intelligence of any nature transmitted in whole or part electronically received and/or transmitted through the Next Technik Cloud Service.

“**Estimate/Order Form**” means an Oracle estimate, renewal notification or order form in the name of and executed by Customer and accepted by Oracle which specifies the Next Technik Cloud Service, and any Support Services and/or Professional Services to be provided by Oracle subject to the terms of this Agreement.

“**NetSuite Cloud Service**” means, collectively, the NetSuite online business application suite (and any optionally procured modules) delivered in the NetSuite Hosting Environment that Customer has obtained the rights to use under the NetSuite Cloud Service Agreement, but excluding Third Party Applications, Support Services and Professional Services (all as defined in the NetSuite Cloud Service Agreement). .

“**NetSuite Cloud Service Agreement**”, means, Customer’s separate agreement with Oracle for use of the NetSuite Cloud Service including any addenda(s) applicable thereto.

“**NetSuite Hosting Environment**” means the hardware, software and network infrastructure owned or operated by Oracle that is used to host the Next Technik Cloud Service via the NetSuite Cloud Service.

“**Next Technik Cloud Service**” means the Next Technik software program(s) specified in an Estimate/Order Form and any updates and upgrades thereto. The Next Technik Cloud Service does not include any Third Party Applications, Support Services or Professional Services nor does it include any beta, pre-release or other special release programs. The Next Technik Cloud Service is installed into the Customer’s NetSuite account and is managed and maintained by Oracle in accordance with this Agreement.

“**Next Technik Written Materials**” means, collectively, the URL Terms, the User Documentation, and any other Oracle documents that are referenced in, or incorporated into, Customer’s Estimate/Order Form for Services.

“**Personal Information**” means Customer Data that may be used to readily identify, locate or contact a natural person.

“**Professional Services**” means the general consulting, implementation and/or training services to be provided to Customer pursuant to the terms hereof as specified in an Estimate/Order Form or Statement of Work, as applicable.

“**Statement of Work**” or “**SOW**” means a separate document or Estimate/Order Form between Oracle and Customer that details the Professional Services to be delivered by Oracle.

“**Support Services**” means the supplemental, technical support services to be provided to Customer for the Software Product pursuant to the terms hereof and the applicable version of the additional terms for Support Services available <https://www.oracle.com/corporate/contracts/cloud-services/netsuite/> or such other URL as specified by Oracle. Support Services may be subject to additional fees. The Support Services do not include supplemental, technical support for the NetSuite Cloud Service or any other Third Party Applications.

“**Third Party Applications**” means applications, integrations, services, or implementation, customization and other consulting services related thereto, developed and provided by a party other than Oracle, as further described in the section below entitled “Third Party Applications” that interoperate with the Next Technik Cloud Service.

“**User Documentation**” means the user manuals that are provided as part of, and available within, the Next Technik Cloud Service, and any reference material and other relevant publications and aids (in electronic format, online or hard copy as determined by Oracle) in

respect of the Next Technik Cloud Service and any updates, replacements, revisions, and additions (if any) provided by Oracle from time to time at its discretion. For the avoidance of doubt, User Documentation does not include training materials.

“**Users**” means individuals who are authorized by Customer to use the Next Technik Cloud Service pursuant to this Agreement or as otherwise defined, restricted or limited in an Estimate/Order Form or amendment to this Agreement. Users may include, but are not limited to, Customer’s and its affiliates’ employees, consultants, contractors and agents.

“**URL Terms**” means the terms with which Customer must comply, which are located at a URL, referenced in this Agreement, and are hereby incorporated by reference.

## 1. Services.

**1.1. Authorization.** Subject to the terms and conditions of this Agreement, Customer shall have the non-exclusive, worldwide, limited right to use the Next Technik Cloud Service, Support Services and Professional Services ordered by Customer (collectively, the “**Services**”) during the applicable period set forth in Customer’s applicable Estimate/Order Form or SOW solely for the internal business operations of Customer. Customer may allow its Users to use the Services for this purpose, and Customer is responsible for their compliance with this Agreement and Customer’s applicable Estimate/Order Form or SOW. The terms of this Agreement shall also apply to updates and upgrades subsequently provided by Oracle to Customer.

**1.2. Access to the Next Technik Cloud Service.** Customer acknowledges the Next Technik Cloud Service is designed to only work with the NetSuite Cloud Service and be hosted within the NetSuite Hosting Environment and therefore:

(i) Customer must maintain an active subscription to the NetSuite Cloud Service, subject to the terms of the NetSuite Cloud Service Agreement, for the duration of the applicable period set forth in Customer’s applicable Estimate/Order Form to access the Next Technik Cloud Service.

(ii) Customer will not have any access to the Next Technik Cloud Service if Customer’s use of the NetSuite Cloud Service is suspended or terminates for any reason; in which case Customer will not have a claim against Oracle for failure to provide the Services and remains liable for all fees applicable to the Services for the duration of the applicable period set forth in Customer’s applicable Estimate/Order Form.

(iii) Customer’s access to the Next Technik Cloud Service (and access to certain features and functions in the Next Technik Cloud Service) may be impacted by the availability of the NetSuite Cloud Service Customer has procured, including Customer’s ability to extract, or download, Customer Data from the Next Technik Cloud Service.

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(vi) Oracle may need to access and use Customer’s NetSuite Cloud Service to deliver Support Services and/or Professional Services. Accordingly, Customer (a) authorizes Oracle to accept any online clickwrap agreement that Oracle requires to be entered into in order to access and use the NetSuite Cloud Service, provided Customer remains responsible for meeting all such obligations including payment of any applicable fees, and (b) will enable Oracle to access Customer’s NetSuite Cloud Service and authorizes Oracle to make use, add to, delete, modify, and adapt the relevant portion of the NetSuite Cloud Service as may be required to implement or Support the Next Technik Cloud Service.

(vii) Oracle is not responsible for the impact of any changes to the NetSuite Cloud Service (not performed by Oracle or at its direction), including without limitation, changes or customizations made to the Next Technik Cloud Service by Customer or at Customer’s direction.

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**2. Estimates/Order Forms.** The Services shall be ordered by Customer pursuant to Estimates/Order Forms. Each Estimate/Order Form will include at a minimum a listing of the Next Technik Cloud Service and any Support Services and/or Professional Services being ordered and the associated fees. Except as otherwise provided on the Estimate/Order Form, Statement of Work or this Agreement, once placed, each Estimate/Order Form and Statement of Work is non-cancellable. If Customer exceeds the quantity of Services ordered, then Customer promptly must purchase and pay fees for the excess quantity.

Any one of Customer’s majority owned subsidiaries may also order Services under this Agreement by entering into an Estimate/Order Form or SOW, signed by such subsidiary and Oracle, and agreeing to be bound by the terms of this Agreement and such Estimate/Order Form or SOW. For the purposes of such Estimate/Order Form or SOW, “Customer” as used in such Estimate/Order Form or SOW and this Agreement, shall be deemed to refer to the majority owned subsidiary executing such Estimate/Order Form or SOW.

## 3. Restrictions.

### 3.1. General Restrictions.

(i) Customer may not, and may not cause, aid, abet, or permit others to: (a) use the Services to harass any person; cause damage or injury to any person or property; publish any material that is false, defamatory, harassing or obscene; violate privacy rights; promote bigotry, racism, hatred or harm; send unsolicited bulk e-mail, junk mail, spam or chain letters; infringe property rights; sell, manufacture, market, and/or distribute any product or service, or cause, aid, abet, or permit others to do any such activities, in violation of applicable laws; or otherwise violate applicable laws, ordinances or regulations; (b) perform or disclose any benchmarking, availability or performance testing of the Services; or (c) perform or disclose any performance or vulnerability testing of the Services without Oracle's prior written approval, perform or disclose network discovery, port and service identification, vulnerability scanning, password cracking, remote access or penetration testing of the Services (the "**Acceptable Use Policy**"). In addition to other rights that Oracle has in this Agreement and Customer Estimate/Order Form, Oracle has the right to take remedial action if the Acceptable Use Policy is violated, and such remedial action may include removing or disabling access to material that violates the policy.

(ii) Customer may not, and may not cause or permit others to: (a) modify, make derivative works of, disassemble, decompile, reverse engineer, reproduce, republish, download, or copy any part of the Services (including data structures or similar materials produced by programs); (b) access or use the Services to build or support, directly or indirectly, products or services competitive to Oracle; or (c) license, sell, transfer, assign, distribute, outsource, permit timesharing or service bureau use of, commercially exploit, or make available the Services to any third party except as permitted by this Agreement or Customer Estimate/Order Form.

**3.2. HIPAA.** Customer agrees that: (i) Oracle is not acting on Customer's behalf as a Business Associate or subcontractor; (ii) the Next Technik Cloud Service may not be used to store, maintain, process or transmit protected health information ("PHI") and (iii) the Next Technik Cloud Service will not be used in any manner that would require Oracle or the Next Technik Cloud Service to be compliant with the Health Insurance Portability and Accountability Act of 1996, as amended and supplemented ("HIPAA"). In the preceding sentence, the terms "Business Associate," "subcontractor," "protected health information" or "PHI" shall have the meanings described in HIPAA.

**3.3. Sensitive Data.** Unless expressly permitted under the applicable Next Technik Written Materials, Customer may not include any payment card data, social security numbers or other sensitive data that imposes specific data security or data protection obligations on the processing of such data by Oracle or its affiliates or subcontractors in fields not designed specifically therefor.

## 4. Term, Fee, Payment & Taxes.

**4.1. Term.** This Agreement is valid for the Estimates/Order Forms (including SOWs) which this Agreement accompanies (the "**Term**"). The initial subscription term of the Next Technik Cloud Service and/or Support Services procured by Customer shall continue for the term applicable to such Services specified in the applicable Estimate/Order Form. If Customer has not entered into an Estimate/Order Form with Oracle regarding renewal of the Next Technik Cloud Service and/or Support Services prior to the expiration of the initial term or then-current renewal term of such Next Technik Cloud Service and/or Support Services, then the subscription term for such Next Technik Cloud Service and/or Support Services shall be automatically renewed for a term of one (1) year unless either party provides written notice of non-renewal to the other at least 30 days before expiration of the applicable initial term or then-current renewal term.

**4.2. Fees and Payment.** All fees payable are due within 30 days from the invoice date unless otherwise specified in the applicable Estimate/Order Form. All fees are non-refundable, except as otherwise explicitly stated in the applicable Estimate/Order Form or this Agreement. The fees and the term of use for additional or other items procured during an existing subscription term will co-terminate with and be prorated through the end date of the subscription term for the applicable Service. Pricing for subsequent renewal Estimate/Order Forms shall be set at then current Oracle pricing, unless otherwise agreed to by the parties.

**4.3. Taxes.** Oracle fees do not include any local, state, federal or foreign taxes, levies or duties of any nature, including value-added, sales use or withholding taxes ("**Taxes**"). Customer is responsible for paying all Taxes, excluding only taxes based on Oracle's net income. If Oracle has the legal obligation to pay or collect Taxes for which Customer is responsible under this Section, the appropriate amount shall be invoiced to and paid by Customer unless Customer provides Oracle with a valid tax exemption certificate authorized by the appropriate taxing authority.

## 5. Proprietary Rights.

**5.1. Ownership of Customer Data.** As between Oracle and Customer, all title and intellectual property rights in and to the Customer Data is owned exclusively by Customer. Customer acknowledges and agrees that in connection with the provision of the Services, Oracle may store and maintain Customer Data for a period of time consistent with Oracle standard business processes for the Services. Following expiration or termination of the Agreement or a Customer account, if applicable, Oracle will deactivate the applicable Customer account(s) and delete any data therein. Customer grants Oracle the right to host, use, process, display and transmit Customer Data to provide the Services pursuant to and in accordance with this Agreement and the applicable Estimate/Order Form or SOW.

Customer has sole responsibility for the accuracy, quality, integrity, legality, reliability, and appropriateness of Customer Data, and for obtaining all rights related to Customer Data required by Oracle to perform the Services.

**5.2. Oracle Intellectual Property Rights.** All rights, title and interest in and to the Services (including without limitation all intellectual property rights therein and all modifications, extensions, customizations, scripts or other derivative works of the Services provided or developed by Oracle) and anything developed or delivered by or on behalf of Oracle under this Agreement are owned exclusively by Oracle or its licensors. Except as provided in this Agreement, the rights granted to Customer do not convey any rights in the Services, express or implied, or ownership in the Services or any intellectual property rights thereto. Customer grants Oracle a royalty free, worldwide, perpetual, irrevocable, transferable right to use, modify, distribute and incorporate into the Services (without attribution of any kind) any suggestions, enhancement request, recommendations, proposals, correction or other feedback or information provided by Customer or any Users related to the operation or functionality of the Services. Any rights in the Services or Oracle's intellectual property not expressly granted herein by Oracle are reserved by Oracle. Oracle, NetSuite, and Next Technik service marks, logos, products and service names are marks of Oracle (the "**Oracle Marks**"). Customer agrees not to display or use the Oracle Marks in any manner without Oracle's express prior written permission. The trademarks, logos and service marks of Third Party Application providers ("**Marks**") are the property of such third parties. Customer is not permitted to use these Marks without the prior written consent of such third party which may own the Mark.

## **6. Terms of Service.**

**6.1. Accuracy of Customer's Contact Information.** Customer shall provide accurate, current and complete information on Customer's legal business name, address, email address and phone number, and maintain and promptly update this information if it should change.

**6.2. Notice.** Any notice required under this Agreement shall be provided to the other party in writing. If Customer has a legal dispute with Oracle or if Customer wishes to provide a notice under the Indemnification Section of this Agreement, or if Customer becomes subject to insolvency or other similar legal proceedings, Customer will promptly send written notice to: Oracle Corporation UK Limited, Oracle Parkway, Thames Valley Park, Reading, Berkshire, RG6 1RA, Attention: Director of Legal Services.

**6.3. Users: Passwords, Access and Notification.** Customer shall authorize access to and assign unique passwords and user names to its Users. Customer will be responsible for the confidentiality and use of User's passwords and user names. Customer will also be responsible for all Electronic Communications, including those containing business information, account registration, account holder information, financial information, Customer Data, and all other data of any kind contained within emails or otherwise entered electronically through the Next Technik Cloud Service or under Customer's account. Oracle will act as though any Electronic Communications it receives under Customer's passwords, user name, and/or account number will have been sent by Customer. Customer shall use commercially reasonable efforts to prevent unauthorized access to or use of the Next Technik Cloud Service and shall promptly notify Oracle of any unauthorized access or use of the Next Technik Cloud Service and any loss or theft or unauthorized use of any User's password or name and/or Next Technik Cloud Service account numbers.

**6.4. Transmission of Data.** Customer understands that the technical processing and transmission of Customer's Electronic Communications is fundamentally necessary to use of the Next Technik Cloud Service. Customer is responsible for securing DSL, cable or another high speed Internet connection and up-to-date "browser" software in order to utilize the Next Technik Cloud Service. Customer expressly consents to Oracle's interception and storage of Electronic Communications and/or Customer Data as needed to provide the Services hereunder, and Customer acknowledges and understands that Customer's Electronic Communications will involve transmission over the Internet, and over various networks, only part of which may be owned and/or operated by Oracle. Customer further acknowledges and understands that Electronic Communications may be accessed by unauthorized parties when communicated across the Internet, network communications facilities, telephone or other electronic means. Without limiting Oracle applicable obligations under the Data Privacy or Confidentiality Sections of this Agreement, Oracle is not responsible for any Electronic Communications and/or Customer Data which are delayed, lost, altered, intercepted or stored during the transmission of any data whatsoever across networks not owned and/or operated by Oracle, including, but not limited to, the Internet and Customer's local network.

## **6.5. Third-Party Applications.**

**6.5.1** Oracle or third party providers may offer Third Party Applications. Except as expressly set forth in the Estimate/Order Form, Oracle does not warrant any such Third Party Applications, regardless of whether or not such Third Party Applications are provided by a third party that is a member of an Oracle partner program or otherwise designated by Oracle as "Built for NetSuite," "certified", "approved", or "recommended". Any procurement by Customer of such Third Party Applications is solely between Customer and the applicable third party provider. Customer is solely responsible for complying with the terms of access and use of the Third Party Applications. Customer may not use Third Party Applications to enter and/or submit transactions to be processed and/or stored in the Next Technik Cloud Service, unless Customer has procured the applicable subscription to the Next Technik Cloud Service for such use and access.

**6.5.2** No procurement of such Third Party Applications is required to use the Next Technik Cloud Service. Oracle is not responsible for any aspect of such Third Party Applications that Customer may procure or connect to through the Next Technik Cloud Service or NetSuite Cloud Service, or any interoperation, descriptions, promises, or other information related to the foregoing. If Customer installs or enables Third Party Applications for use with the Next Technik Cloud Service, Customer agrees that Oracle may enable such third party providers to access Customer Data for the interoperation of such Third Party Applications with the Next Technik Cloud Service, and any exchange of data or other interaction between Customer and a third party provider is solely between Customer and such third party provider pursuant to a separate privacy policy or other terms governing Customer's access to or use of the Third Party Applications. Oracle shall not be responsible for any disclosure, modification or deletion of Customer Data resulting from any such access by Third Party Applications or third party providers. If Customer was referred to Oracle by a member of one of Oracle's partner programs, Customer hereby authorizes Oracle, or its applicable affiliate, to provide such member or its successor entity with access to Customer's business information related to the procurement and use of the Next Technik Cloud Service pursuant to this Agreement, including but not limited to User names and email addresses, support cases and billing/payment information.

**6.6. Support Services and Professional Services.** Customer may purchase Support Services and/or Professional Services for additional separate fee(s). Oracle will provide Customer with User Documentation and other online resources to assist Customer in its use of the Next Technik Cloud Service.

**6.7. Updates.** During the Term, Oracle may update the Next Technik Cloud Service and the Next Technik Written Materials to reflect changes in, among other things, laws, regulations, rules, technology, industry practices, patterns of system use, and availability of Third Party Applications. Oracle updates to the Next Technik Cloud Service or the Next Technik Written Materials will not materially reduce the level of performance, functionality, security, or availability of the Next Technik Cloud Service during the Term of Customer's Estimate/Order Form.

**6.8. Service Monitoring and Analyses.**

**6.8.1** Oracle continuously monitors the Next Technik Cloud Service to facilitate Oracle's operation of the Services; to help resolve Customer service requests; to detect and address threats to the functionality, security, integrity, and availability of the Services as well as any content, data, or applications in the Services; and to detect and address illegal acts or violations of the Acceptable Use Policy. Oracle monitoring tools do not collect or store any Customer Data residing in the Services, except as needed for such purposes. Oracle does not monitor, and does not address issues with, non-Oracle software provided by Customer or any of Customer's Users that is stored in, or run on or through, the Services. Information collected by Oracle monitoring tools (excluding Customer Data) may also be used to assist in managing Oracle's product and service portfolio, to help Oracle address deficiencies in its product and service offerings, and for license management purposes.

**6.8.2** Oracle may (i) compile statistical and other information related to the performance, operation and use of the Next Technik Cloud Service within the NetSuite Cloud Service, and (ii) use data from the Next Technik Cloud Service in aggregated form for security and operations management, to create statistical analyses, and for research and development purposes (clauses (i) and (ii) are collectively referred to as "**Service Analyses**"). Oracle may make Service Analyses publicly available; however, Service Analyses will not incorporate Customer Data, Personal Information or Confidential Information in a form that could serve to identify Customer or any individual. Oracle retains all intellectual property rights in Service Analyses.

**6.9. Professional Services.** Oracle will provide the Professional Services stated on the applicable Estimate/Order Form and/or Statement of Work to set up, implement and/or provide training to Customer for the fees and expenses stated therein.

**6.10. Data Privacy.**

(i) **Intentionally left blank.**

(ii) **Intentionally left blank.**

(iii) **Compliance and Data Protection Laws.** Customer will collect and maintain all Personal Information contained in the Customer Data in compliance with applicable data privacy laws and protections; and will retain reasonable security standards for its Users' use of the Services that process Customer Data.

(iv) **Data Security.** Oracle will maintain commercially reasonable administrative, technical and physical measures designed for the protection of the security, confidentiality and integrity of the Customer Data processed by it. Oracle may not use or disclose Customer Data other than for purposes of meeting its obligations under the Agreement or as required by law or a governmental authority.

(v) **Government Access Requests.** If Oracle or its subcontractor receives a request for Customer Data directly from a law enforcement agency, then Oracle will redirect the law enforcement agency to request that data directly from Customer. If compelled to disclose Customer Data to law enforcement, Oracle will promptly notify Customer and provide a copy of the demand, unless legally

prohibited from doing so. If required by law, Customer will notify individuals that are data subjects within the Customer Data that their data may be disclosed to law enforcement or other governmental authorities and obtain the individuals' consent to the same.

(vi) **California Consumer Protection Act (CCPA).** If and to the extent Oracle processes "Personal Information of a Consumer" as defined under the CCPA for Customer, Oracle will process Customer Data only as necessary to perform the Services and comply with applicable law, and will not collect, use, retain, access, share, transfer, or otherwise process Customer Data for any purpose not related to providing such Services or compliance with applicable law. Oracle will refrain from taking any action that would cause any transfers of Customer Data to or from Oracle to qualify as "selling" personal information as those terms are defined under the CCPA.

## **7. Suspension/Termination.**

**7.1. Suspension for Delinquent Account.** Oracle reserves the right to suspend Customer's access to and/or use of the Services if any payment is due but unpaid but only after Oracle has provided Customer two (2) delinquency notices, and at least 30 days have passed since the transmission of the first notice.

**7.2. Suspension for Ongoing Harm.** Oracle may suspend Customer's or Users' access to, or use of, the Services, if Oracle believes that (a) there is a significant threat to the functionality, security, integrity, or availability of the Services or any content, data, or applications in the Services; (b) Customer or Users are accessing or using the Services to commit an illegal act; or (c) there is a violation of the Acceptable Use Policy. When reasonably practicable and lawfully permitted, Oracle will provide Customer with advance notice of any such suspension. Oracle will use reasonable efforts to re-establish the Services promptly after Oracle determines that the issue causing the suspension has been resolved. During any suspension period, Oracle will make Customer Data (as it existed on the suspension date) available to Customer. Any suspension under this Section shall not excuse Customer from Customer's obligation to make payments under this Agreement.

**7.3. Termination for Cause.** If either Customer or Oracle breaches a material term of this Agreement or any Estimate/Order Form or SOW and fails to correct the breach within 30 days of written specification of the breach, then the breaching party is in default and the non-breaching party may terminate (a) in the case of breach of any Estimate/Order Form or SOW, the Estimate/Order Form and any applicable SOW under which the breach occurred; or (b) in the case of breach of the Agreement, the Agreement and all Estimates/Order Forms and SOWs that have been placed under the Agreement. If Oracle terminates any orders as specified in the preceding sentence, Customer must pay within 30 days all amounts that have accrued prior to such termination, as well as all sums remaining unpaid for the Services under such Estimates/Order Forms and SOWs plus related taxes and expenses. Except for nonpayment of fees, the nonbreaching party may agree in its sole discretion to extend the 30-day period for so long as the breaching party continues reasonable efforts to cure the breach. Customer agrees that if it is in default under this Agreement, Customer may not use those Services ordered.

**7.4.** Customer agrees that Oracle shall not be liable to Customer or other third party for any suspension pursuant to this Section.

## **8. Confidentiality.**

**8.1.** By virtue of this Agreement, the parties may disclose to each other information that is confidential ("**Confidential Information**"). Confidential Information shall be limited to the terms and pricing under this Agreement and Customer's Estimate/Order Forms, Customer Data residing in the Services, and all information clearly identified as confidential at the time of disclosure.

**8.2.** A party's Confidential Information shall not include information that: (a) is or becomes a part of the public domain through no act or omission of the other party; (b) was in the other party's lawful possession prior to the disclosure and had not been obtained by the other party either directly or indirectly from the disclosing party; (c) is lawfully disclosed to the other party by a third party without restriction on the disclosure; or (d) is independently developed by the other party.

**8.3.** Each party agrees not to disclose the other party's Confidential Information to any third party other than as set forth in the following sentence for a period of five years from the date of the disclosing party's disclosure of the Confidential Information to the receiving party; however, Oracle will protect the confidentiality of Customer Data accessed by, and residing in, the Next Technik Cloud Service for as long as it has access to it. Each party may disclose Confidential Information only to those employees, agents or subcontractors who are required to protect it against unauthorized disclosure in a manner no less protective than required under this Agreement, and each party may disclose the other party's Confidential Information in any legal proceeding or to a governmental entity as required by law.

## **9. Warranties, Disclaimers and Exclusive Remedies.**

**9.1.** Each party represents that it has validly entered into this Agreement and that it has the power and authority to do so. Oracle warrants that during the Term, (i) the Next Technik Cloud Service will operate in accordance with the functionality set out in the online User Documentation that is part of the Next Technik Cloud Service in all material respects, and (ii) Oracle will perform any Professional Services and Support Services in a professional manner consistent with industry standards (the warranties described by the foregoing clauses (i) and (ii), collectively, the "**Services Warranty**"). If the Services provided to Customer were not performed as

warranted, Customer must promptly provide Oracle with a written notice that describes the deficiency in the Services. For Professional Services, Customer must notify Oracle of any warranty deficiencies within 60 days from performance of the deficient Professional Services.

**9.2.** ORACLE DOES NOT WARRANT THAT THE SERVICES WILL BE PERFORMED ERROR-FREE OR UNINTERRUPTED, THAT ORACLE WILL CORRECT ALL SERVICES ERRORS, OR THAT THE SERVICES WILL MEET CUSTOMER'S REQUIREMENTS OR EXPECTATIONS. ORACLE IS NOT RESPONSIBLE FOR ANY ISSUES RELATED TO THE PERFORMANCE, OPERATION OR SECURITY OF THE SERVICES THAT ARISE FROM CUSTOMER DATA OR THIRD PARTY APPLICATIONS, THE NETSUITE CLOUD SERVICE, OR ANY OTHER SERVICES PROVIDED BY THIRD PARTIES.

**9.3.** FOR ANY BREACH OF THE SERVICES WARRANTY, CUSTOMER'S EXCLUSIVE REMEDY AND ORACLE'S ENTIRE LIABILITY SHALL BE THE CORRECTION OF THE DEFICIENT SERVICES THAT CAUSED THE BREACH OF WARRANTY, OR, IF ORACLE CANNOT SUBSTANTIALLY CORRECT THE DEFICIENCY IN A COMMERCIALY REASONABLE MANNER, CUSTOMER MAY END THE DEFICIENT SERVICES AND ORACLE WILL REFUND TO CUSTOMER THE FEES FOR THE TERMINATED SERVICES THAT CUSTOMER PRE-PAID TO ORACLE FOR THE PERIOD FOLLOWING THE EFFECTIVE DATE OF TERMINATION.

**9.4.** TO THE EXTENT NOT PROHIBITED BY LAW, THESE WARRANTIES ARE EXCLUSIVE AND ALL OTHER WARRANTIES, TERMS, OR CONDITIONS, WHETHER EXPRESS OR IMPLIED, ARE EXPRESSLY EXCLUDED, INCLUDING, WITHOUT LIMITATION, FOR SOFTWARE, HARDWARE, SYSTEMS, NETWORKS OR ENVIRONMENTS OR FOR MERCHANTABILITY, SATISFACTORY QUALITY AND FITNESS FOR A PARTICULAR PURPOSE.

## **10. Limitations of Liability.**

**10.1.** NOTHING IN THIS AGREEMENT, ANY ESTIMATE/ORDER FORM, OR ANY STATEMENT OF WORK SHALL EXCLUDE OR LIMIT EITHER PARTY'S LIABILITY:

- (i) FOR PERSONAL INJURY OR DEATH CAUSED BY THE NEGLIGENCE OF THAT PARTY; OR
- (ii) IN THE TORT OF DECEIT OR FOR FRAUDULENT MISREPRESENTATION.

**10.2.** IN NO EVENT WILL EITHER PARTY OR ITS AFFILIATES BE LIABLE FOR ANY INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE, OR EXEMPLARY DAMAGES, OR ANY LOSS OF REVENUE, PROFITS (EXCLUDING FEES UNDER THIS AGREEMENT), SALES, DATA, DATA USE, GOODWILL, OR REPUTATION.

**10.3.** IN NO EVENT SHALL THE AGGREGATE LIABILITY OF ORACLE AND ITS AFFILIATES ARISING OUT OF OR RELATED TO THIS AGREEMENT OR CUSTOMER'S ESTIMATE/ORDER FORM OR SOW, WHETHER IN CONTRACT, TORT, OR OTHERWISE, EXCEED THE TOTAL AMOUNTS ACTUALLY PAID UNDER CUSTOMER'S ESTIMATE/ORDER FORM OR SOW FOR THE SERVICES GIVING RISE TO THE LIABILITY DURING THE 12 MONTHS IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH LIABILITY.

## **11. Indemnification.**

**11.1.** If a third party makes a claim against either Customer or Oracle ("**Recipient**" which may refer to Customer or Oracle depending upon which party received the Material), that any information, design, specification, instruction, software, service, data, hardware, or material (collectively, "**Material**") furnished by either Customer or Oracle ("**Provider**" which may refer to Customer or Oracle depending on which party provided the Material) and used by the Recipient infringes the third party's intellectual property rights, the Provider, at the Provider's sole cost and expense, will defend the Recipient against the claim and indemnify the Recipient from the damages, liabilities, costs and expenses awarded by the court to the third party claiming infringement or the settlement agreed to by the Provider, if the Recipient does the following:

- (i) notifies the Provider promptly in writing, not later than 30 days after the Recipient receives notice of the claim (or sooner if required by applicable law);
- (ii) gives the Provider sole control of the defense and any settlement negotiations; and
- (iii) gives the Provider the information, authority and assistance the Provider needs to defend against or settle the claim.

**11.2.** If the Provider believes or it is determined that any of the Material may have violated a third party's intellectual property rights, the Provider may choose to either modify the Material to be non-infringing (while substantially preserving its utility or functionality) or obtain a license to allow for continued use, or if these alternatives are not commercially reasonable, the Provider may end the license for, and require return of, the applicable Material and refund any unused, prepaid fees the Recipient may have paid to the other party for such Material. If such return materially affects Oracle's ability to meet obligations under the relevant order, then Oracle may, upon 30 days prior written notice, terminate the order. If such Material is third party technology and the terms of the third party license do

not allow us to terminate the license, then Oracle may, upon 30 days prior written notice, end the Services associated with such Material and refund any unused, prepaid fees for such Services.

**11.3.** The Provider will not indemnify the Recipient if the Recipient (a) alters the Material or uses it outside the scope of use identified in the Provider's user or program documentation or the User Guides, or (b) uses a version of the Material which has been superseded, if the infringement claim could have been avoided by using an unaltered current version of the Material which was made available to the Recipient. The Provider will not indemnify the Recipient to the extent that an infringement claim is based upon any Material not furnished by the Provider. Oracle will not indemnify Customer to the extent that an infringement claim is based on a Third Party Application or any Material from a third party portal or other external source that is accessible or made available to Customer within or by the Services (e.g., a social media post from a third party blog or forum, a third party Web page accessed via a hyperlink, marketing data from third party data providers, etc.).

**11.4.** This Section 11 provides the parties' exclusive remedy for any infringement claims or damages.

**12. Governing Law and Jurisdiction.** This Agreement is governed by English law and each party agrees to submit to the exclusive jurisdiction of, and venue in, the English courts in any dispute arising out of or relating to this Agreement.

### **13. Export.**

**13.1.** Export laws and regulations of the United States and any other relevant local export laws and regulations may apply to the Services. Such export laws govern use of the Services (including technical data) and any Services deliverables provided under this Agreement, and Customer and Oracle each agree to comply with all such export laws and regulations (including "deemed export" and "deemed re-export" regulations). Customer agrees that no data, information, software programs and/or materials resulting from the Services (or direct product thereof) will be exported, directly or indirectly, in violation of these laws, or will be used for any purpose prohibited by these laws including, without limitation, nuclear, chemical, or biological weapons proliferation, or development of missile technology.

**13.2.** Customer acknowledges that the Next Technik Cloud Service is designed with capabilities for Customer and Customer Users to access the Next Technik Cloud Service without regard to geographic location and to transfer or otherwise move Customer Data between the Next Technik Cloud Service and other locations such as User workstations. Customer is solely responsible for the authorization and management of User accounts across geographic locations, as well as export control and geographic transfer of Customer Data.

### **14. General Provisions.**

#### **14.1. Entire Agreement.**

(i) This Agreement incorporates by reference all URL Terms (as applicable) and Estimate/Order Forms, and this Agreement, together with such referenced items, constitute the entire understanding between Customer and Oracle and are intended to be the final and entire expression of their agreement. The parties expressly disclaim any reliance on, and shall have no remedies in respect of, any and all prior discussions, emails, RFP's, statements, representations, assurances, warranties (in each case whether made innocently or negligently) and/or agreements between the parties. There are no other verbal agreements, representations, warranties undertakings or other agreements between the parties. Nothing in this section 14.1.(i) excludes or limits Oracle's liability for deceit or fraudulent misrepresentation.

(ii) Under no circumstances will the terms, conditions or provisions of any purchase order, invoice or other administrative document issued by Customer in connection to this Agreement be deemed to modify, alter or expand the rights, duties or obligations of the parties under, or otherwise modify, this Agreement, regardless of any failure of Oracle to object to such terms, provisions, or conditions. In the event of any inconsistencies between the terms of an Estimate/Order Form and the Agreement, the Estimate/Order Form shall take precedence.

(iii) The Agreement shall not be modified, or amended, except as expressly set forth herein, or in writing and signed or accepted electronically by the party against whom the modification, amendment or waiver is to be asserted, or by a properly executed Estimate/Order Form or Statement of Work.

#### **14.2. Other General Provisions.**

(i) This Agreement shall inure to benefit and bind the parties hereto, their successors and assigns, but neither party may assign this Agreement without written consent of the other, except that Oracle may assign without consent to a related entity or the successor of all or substantially all of the assignor's business or assets to which this Agreement relates. There are no third-party beneficiaries to this Agreement.

(ii) This Agreement does not create any joint venture, partnership, agency, or employment relationship between the parties.



(iii) Oracle's business partners and other third parties, including any third parties with which the Services have integrations or that are retained by Customer to provide consulting services, implementation services or applications that interact with the Services, are independent of Oracle and are not Oracle's agents. Oracle is not liable for, bound by, or responsible for any problems with the Services or Customer Data arising due to any acts of any such business partner or third party, unless the business partner or third party is providing Services as Oracle's subcontractor on an engagement ordered under this Agreement and, if so, then only to the same extent as Oracle would be responsible for our resources under this Agreement.

(iv) If any provision is held by a court of competent jurisdiction to be contrary to law, such provision shall be eliminated or limited to the minimum extent necessary so that this Agreement shall otherwise remain in full force and effect. A waiver of any breach under this Agreement should not constitute a waiver of any other breach or future breach.

(v) **Force Majeure.** Neither party shall be liable for loss, delay, nonperformance (including failure to meet the service level commitment but excluding payment obligations) to the extent resulting from any force majeure event, including, but not limited to, acts of God, strike, riot, fire, explosion, flood, earthquake, natural disaster, terrorism, act of war, civil unrest, criminal acts of third parties, failure of the Internet, governmental acts or orders or restrictions, failure of suppliers, labor stoppage or dispute (other than those involving Oracle's employees), or shortage of materials, provided that such party uses reasonable efforts, under the circumstances, to notify the other party of the circumstances causing the delay and to resume performance as soon as possible and any delivery date shall be extended accordingly.

(vi) **Non-Impediment.** Nothing in this Agreement shall be construed as precluding or limiting in any way the right of Oracle to provide consulting, development, or other services of any kind to any individual or entity (including without limitation performing services or developing materials which are similar to and/or competitive with the Professional Services and/or deliverables hereunder).

(vii) **Audit.** Upon 45 days written notice and no more than once every 12 months, Oracle may audit Customer's use of the Next Technik Cloud Service to ensure Customer's use of the Next Technik Cloud Service is in compliance with the terms of the applicable Estimate/Order Form and this Agreement. Any such audit shall not unreasonably interfere with Customer's normal business operations. Customer agrees to cooperate with Oracle's audit and to provide reasonable assistance and access to information reasonably requested by Oracle. The performance of the audit and non-public data obtained during the audit (including findings or reports that result from the audit) shall be subject to the provisions of Section 8 (Confidentiality) of this Agreement. If the audit identifies non-compliance, Customer agrees to remedy (which may include, without limitation, the payment of any fees for additional Next Technik Cloud Service) such non-compliance within 30 days of written notification of that non-compliance. Customer agrees that Oracle shall not be responsible for any of Customer's costs incurred in cooperating with the audit.

(viii) The Section headings used in this Agreement are included for reference purposes only and shall not affect the meaning or interpretation of this Agreement in any way. Provisions that survive termination or expiration of this Agreement are those relating to limitation of liability, indemnification, payment and others which by their nature are intended to survive. This Agreement may be executed in counterparts and/or by facsimile or electronic signature and if so executed shall be equally binding as an original copy of this Agreement executed in ink by both parties.