



ORDER FORM

FOR [CUSTOMER NAME]

Date [date month year]

SERVICE ORDER BETWEEN:

ONCE FOR ALL LIMITED, a Once For All Group company incorporated and registered in England and Wales whose registered office is at **Midpoint, Alencon Link, Basingstoke, Hampshire, RG21 7PP** ("Company");

And

[CUSTOMER NAME] incorporated and registered in [England and Wales] with company number [company number] whose registered office address is at **[customer address]** (THE "CUSTOMER").

This Order Form consist of the following Key Commercial Terms, the Appendices and are governed by the Global Master Services agreement, onceforall.com/legal (together the "Agreement"). In the event of any conflict, these Key Commercial Terms shall take precedence over the Appendices, which shall take precedence over the Global Master Service Agreement. Th Agreement shall be binding from the earlier of the date signed or the date from which the Company provides the Services to the Customer.

KEY COMMERCIAL TERMS	
Effective Date:	Date month year or date requesting
Initial Term:	☐ 12 months from the Effective Date ☐ 24 months from the Effective Date ☐ 36 months from the Effective Date ☐ Other:
Termination:	This Agreement will be based on the Initial Term selected above and can be terminated by either party on giving the other party at least 90 days' written notice before the term end date.
PART A - CUSTOMER INFORMATION	
Customer Group:	N/A
Customer Group Turnover (<i>last fiscal year</i>):	N/A
Customer Industry:	[Enter Data]
Customer Sector:	Public Sector
PART B - SELECTED SERVICE PLAN & BOLT-ON(S)	
Selected Service Plan:	☐ SCM Essentials ☐ SCM Pro (<i>Risk Radar Module</i>) ☐ SCM Pro (<i>Manage Module</i>) ☐ SCM Elite (<i>Risk Radar & Manage</i>) ☐ OFA Tender Management ☐ MarketPlace Publish ☐ Dynamic Purchasing System ☐ API

PART C – PRICE	
Total number of suppliers in supply chain (Supply Chain List):	N/A
Number of suppliers within Supply Chain List that are in an assessed paying plan at the Effective Date:	N/A
Selected Plan Price (per annum):	£0.00
Rebate (per annum)	-£0.00
Bolt-On Price (per annum):	£0.00
<u>PRICE (per annum)</u>	£0.00 +VAT
Payment Term	30 days net from invoicing date
PART D – SPECIAL CONDITIONS	1. Selected Plan Price (per annum) based on XXXXXX total supply chain. Discount applied to reflect XXXXX current requirement for supplier management. Should this change, the applicable rate in Appendix 1, clause 1, will be applied. 2. Point 2 3. Point 3
APPENDICES	Appendix 1 – List Price for Service Plans Appendix 2 – Supply Chain Action plan
A. Signatures	
Signed by an authorised signatory on behalf of Company _____ Signature Full Name Date	Signed by an authorised signatory on behalf of the Customer _____ Signature Full Name Date

APPENDIX 1 PRICES – LIST PRICE FOR SERVICE PLANS

1. The list prices for each of the Service Plans as at the date of this Agreement are set out in the table below.

Fee Bands	Service Plan					Bolt-On
Supply Chain Score	SCM Essential	SCM Pro (Risk Radar)	SCM Pro (Manage)	SCM Elite	DM	API
Tier 3 (0-200)	£7,350	£16,000	£28,350	£37,950	£26,250	£6,995
Tier 2 (201 – 500)	£14,700	£32,439	£35,690	£54,450	£26,250	£6,995
Tier 1 (501+)	£19,950	£42,900	£40,950	£64,900	£26,250	£6,995

* *Rebate only available on the essential plan*

2. List prices for core service plans are dependent on the total number of suppliers managed on the platform, except for DM for which the supplier volume and additional fees are detailed in **PART D - SPECIAL CONDITIONS**

Notwithstanding the above, the prices payable for the Services by the Customer during the initial term are as set out in the key commercial terms.