

Introduction

CAMMS develops, implements and supports world leading integrated solutions in risk, strategy, projects and people to help its clients make the right decisions, manage risks, align the talents of their organisation and focus on what matters.

This Order Form is issued by C A TECHNOLOGY PTY LTD ABN 80 101 710 534 trading as CAM MANAGEMENT SOLUTIONS of 391 King William Street, Adelaide SA 5000, AUSTRALIA (**CAMMS**).

The details of the CAMMS products and services, fees, subscription duration, and specific license or subscription terms are set out in this Order Form.

General terms applying to CAMMS products and services are contained in the following documents:

- the CAMMS Customer Master Terms at <https://cammsgroup.com/contract-terms-and-conditions/>
- the CAMMS SaaS Schedule at <https://cammsgroup.com/contract-terms-and-conditions/>
- the CAMMS Professional Services Schedule at <https://cammsgroup.com/contract-terms-and-conditions/>

By signing or otherwise accepting this Order Form, the Customer creates a separate binding agreement (**Agreement**) comprising: (a) this Order Form; (b) the Schedule/s; (c) any attachments to the Order Form or Schedule/s; and (d) the Master Terms (as in force at the Order Start Date). If there is a conflict between these documents, the one higher in the list prevails. Capitalised terms used in this Order Form have the same meaning given to them in the Master Terms.

PLEASE ENSURE YOU READ THE MASTER TERMS AND SCHEDULES BEFORE SIGNING THIS ORDER FORM.

Order Form

Item 1 Customer Details

Company Name	
ABN/ACN	
Address for Notices	
Service Address (if different from Address for Notices)	
Email address for electronic correspondence	
Email address for Accounts Payable	
Authorised Representative (Name)	
Authorised Representative (Email)	
Authorised Representative (Phone)	

Item 2 Schedules that form part of the Agreement

The following Schedules form part of this Agreement:

CAMMS SaaS Schedule

CAMMS Professional Services Schedule

Item 3 Agreement Term

Agreement Term	Order Start Date: [insert date]
	Order End Date: [insert date]

- This Order Form is for the full Agreement Term and is non-cancellable and non-refundable except as provided in the Master Terms.
- At the Order End Date, the Agreement Term will **automatically renew for successive one-year terms**, following the process set out in the CAMMS SaaS Schedule.

Item 4 CAMMS Software and Fees

CAMMS will give the Customer access to the modules of the CAMMS Software, and the Customer will pay the Fees, described below.

CAMMS Software Product / Module	Fee Per Annum per User	Number of Users	Fee per Annum
Product A	\$1.00	1	\$1.00
Product B	\$1.00	1	\$1.00
Product c	\$1.00	1	\$1.00
		Total (ex-GST)	\$3.00
		GST:	\$0.30
		Total (inc-GST)	\$3.30

- This Fee is for the CAMMS Software, CAMMS Support and CAMMS Hosting.
- This Fee is payable annually in advance, from the Order Start Date.
- The Fee is based on the number of Authorized Users. If the Customer wishes to add Authorized Users, it will be processed as a Change Request under the Master Terms. (CAMMS will notify Customer of the additional Fees payable.)
- The Fee is fixed from the Order Start Date to the Order End Date (other than any changes due to increased or new taxes). From the Order End Date, CAMMS may adjust the Fees each year (or Customer may choose not to renew) as set out in the CAMMS SaaS Schedule.

CAMMS Customer Care	Fee Per Hours	Number of Hours	Fee per Annum
Customer Care	\$1.00	3	\$3.00
	Total (ex-GST)		\$3.00
		GST:	\$0.30
	Total (inc-GST)		\$3.30

- This Fee is for the CAMMS Customer Care service and is payable annually in advance, from the Order Start Date.
- The Fee is based on the number of hours pre-booked. Should a Customer exhaust the annual allocation of hours, an additional block of hours may be purchased at CAMMS' then-quoted fees.

Item 5 CAMMS Professional Services

5.1 Deployment Services

[SCOPE STATEMENT TO BE INSERTED HERE]

5.2 Timeline

- CAMMS have assumed a [INSERT NUMBER] week timeline for the implementation of this project. Should any extension to this be applicable, additional investment may be required.
- The project plan provided associated with these deliverables is indicative only, and subject to refinement based on further discussions with authorised Customer representatives.
- The provided timeframe is dependent upon Customer providing its responsibilities (see below and the CAMMS Professional Services Schedule).

5.3 Customer Responsibilities

- [the PS Schedule has general responsibilities which apply to each project. Add any specific items here...]
- [x]
- [x]

5.4 CAMMS Professional Services Fees

Service	Effort (Days)	Fee per Day	Total Fee
Service A	1	\$1.00	\$1.00
Service B	1	\$1.00	\$1.00
Service C	1	\$1.00	\$1.00
Total (Days)	3	Total (ex-GST)	\$3.00

Service	Effort (Days)	Fee per Day	Total Fee
		GST:	\$0.30
		Total (inc-GST)	\$3.30

CAMMS will issue invoices on the completion of the milestones outlined below.
The milestones are defined in the CAMMS Professional Services Schedule.
All invoices are payable in AUD within 30 days from the date of the invoice.

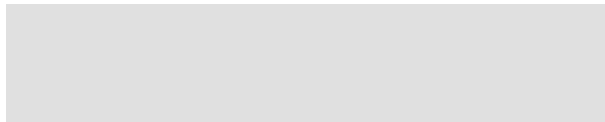
Milestone No.	Description	Amount (%of Professional Services Fee)	Amount (\$) (incl GST)
Milestone 1	Project Commencement	40%	\$4.00
Milestone 2	Configuration	25%	\$2.50
Milestone 4	User Acceptance	25%	\$2.50
Milestone 5	Go-Live	10%	\$1.00
Total		100%	\$10.00

Item 6 Additional Terms

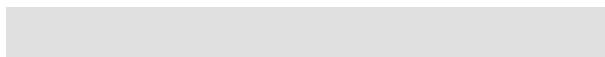
[add any special terms which amend or override the Master Terms or the Schedules]

SIGNED AS AN AGREEMENT

Signed on behalf of the Customer



Signature of Customer's Authorised Representative



Print name

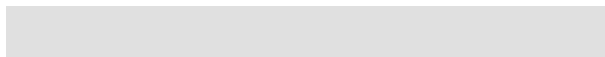


Date

Signed on behalf of CAMMS



Signature of CAMMS Authorised Representative



Print name



Date