

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 CAMMS Group Inc., a New York Corporation (“CAMMS”) with an address at 510 5th Avenue, New York, NY 10035 to the Customer detailed in item 1 below (“Customer”), each a “Party,” and collectively, “the Parties.”

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 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 Master Terms shall prevail unless expressly stated by CAMMS in another document comprising the Agreement. Capitalised terms used but not defined herein have the respective 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	
Company Number	
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

1.1. Each time the Customer signs an Order Form, it creates a separate binding agreement (**Agreement**) comprising: (a) that Order Form; (b) Schedule/s (as in force at the Order Start Date); (c) any attachments to the Order Form or Schedule/s; and (d) Customer Master Terms (as in force at the Order Start Date). If there is a conflict between these documents, the Master Terms shall prevail unless expressly stated by CAMMS in another document comprising the Agreement.

Item 3 Agreement Term

Agreement Term	Order Start Date: [insert date] Order End Date: [insert date]
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- This Order Form is for the full Agreement Term and is non-cancellable and non-refundable except as explicitly provided in the Master Terms.
- Subject to 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. Customer agrees to pay the Fees, described below, in accordance with the Payment terms contained herein and in the Master Terms.

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 and Schedule. (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 or changes due to a Change Request). From the Order End Date, CAMMS reserves the right to adjust the Fees each year as set forth in the CAMMS Hosting 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

[INSERT SCOPE STATEMENT 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 Schedule).

5.3 Customer Responsibilities

- [the PS Schedule and Master Terms have 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	Effort (Days)	Fee per Day	Total Fee
Service B	1	\$1.00	\$1.00
Service C	1	\$1.00	\$1.00
Total (Days)	3	Total (ex-GST)	\$3.00
		GST:	\$0.30
		Total (inc-GST)	\$3.30

- a. CAMMS will issue invoices on the completion of the Milestones outlined below.
- b. The Milestones are defined in the CAMMS Professional Services Schedule.
- c. All invoices are payable in US Dollars (USD) within [thirty (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

5.5 Notices

Any notice, request, consent, claim, demand, waiver, or other communication under this Order Form or the Agreement shall have legal effect only if provided pursuant to Section 16.7 of the Master Terms. Notices shall be addressed to a Party as follows (or to such other address or such

other person that such addressee Party may designate from time to time in accordance with Section 16.7 of the Master Terms):

If to CAMMS:

Address - 510 5th Avenue, New York, NY 10035

Email - [need a Notices/legal email address]

For the Attention of - Barbara Walker

If to Customer: [ADDRESS]

_____ [EMAIL]

_____ [ATTENTION OF]

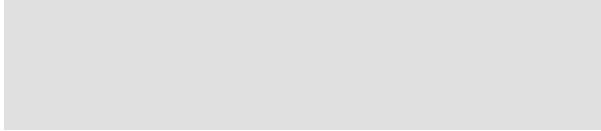
Notice will be deemed effectively given pursuant to the terms of Section 16.7 of the Master Terms.

Item 6 Additional Terms

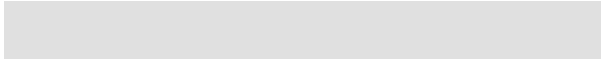
[add any special terms which amend or override the Master Terms or the Schedules]

SIGNED AS AN AGREEMENT

Signed on behalf of the Customer



Signature of Customer's Authorised Representative

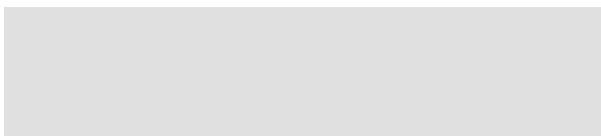


Print name




Date

Signed on behalf of CAMMS



Signature of CAMMS Authorised Representative



Print name



Date