

This is an order that you (the "Customer") by signing below OR electronically accepting this document in accordance with the procedures specified from time to time by D&B, have placed with D&B pursuant to a Master Agreement ("MA") that you have entered into with D&B and which is identified below. You acknowledge that this order form, any supplementary or additional terms set out herein, and any documents, appendices, statements of work or schedules attached hereto are collectively referred to as the "Order" and are incorporated into and made a part of the MA.

NOTE: except for the Authorization & D&B Use Only sections below, handwritten alterations to this order form are not permitted.

CUSTOMER INFORMATION / USER LOCATION:			INVOICE ADDRESS (if different):	
Customer Name	Department for Business and Trade			
Dept/Division			Dept/Division	DBT - Department for Business and Trade C/O UK SBS
Address	Old Admiralty Building Admiralty Place		Address	
Town	London		Town	
County			County	
Country	UK	Post Code SW1A 2DY	Country	
Contact Name			Contact Name	
Contact Job Title			Contact Job Title	
Contact E-mail			Contact E-mail	
Contact Tel.			Contact Tel.	
Customer Primary User Name			Customer Primary User E-mail	
D&B Primary Contact Name			D&B Primary Contact E-mail	

ORDER DETAILS:					
D-U-N-S® Number:	229443210	CRO #:	Start Date:	30 September 2024	
Subscriber #:		Cust. #:	Initial Term:	36 MONTHS	
VAT Exempt:	NO	VAT #:	Valid MA:	YES	MA D-U-N-S® Number: 229443210
Type:	NEW	Max. Users:	MA Version:	MA_03_13	
D&B to receive Customer Data? NO		If "Yes", Customer Data may be used for validation purposes? NO		Customer is a Reference Account? NO	

ORDER TERM:	THIS ORDER commences on the START DATE and continues for the INITIAL TERM specified above, and for any additional TERM thereafter, unless cancelled earlier in accordance with the terms of the MA. Where applicable each twelve (12) month period is described herein as a "Contract Year".
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SERVICE OPTIONS:	(All amounts are GBPE & excl. of VAT)
Finance Analytics	
TIER (Select one only):	
<input type="checkbox"/> Tier 1 Subscription: Make judgmental credit decisions, receive alerts on key changes and view your portfolio of customers based on D&B's global database.	
<input checked="" type="checkbox"/> Tier 2 Subscription: Overlay your own accounts receivable data to perform in-depth portfolio management and track key changes.	
Usage Allowance: Access to all available D-U-N-S® Number data is subject to the "records under management" terms herein. Pricing is based on total records under management with average transaction size Under £7,500	
Records Under Management: Each unique D-U-N-S® numbered business or Entity associated with a record loaded to or received through the Services is a "record under management" (or "RUM"). Provided that Customer pays the Licence fees in full during the applicable Contract Year, Customer shall have unlimited access to all information and features available through the Service (including SME Scores if applicable) on each unique D-U-N-S® Number, except for Additional Value-add Data, to manage the number of records under management specified below.	
SME Scores NO (See Records Under Management (RUM) Terms Above)	



Region**	Records Under Management	Portfolio Records Overage Fee (£)	Live Report Overage Fee (£)
Region 1 (Europe)			
Region 2 (Rest of World)			

** [Click here to see the full list of Regions.](#)

D-U-N-S® Numbers loaded into Portfolio will be counted towards the records under management.

* Changes to Customer's average transactions size during the Term shall not affect the agreed pricing, but shall be considered for future Terms.

Additional Services Wallet:

Funds committed by Customer upfront to be used for Additional Value-add Data charges are Customer's "Wallet". Customer will be charged for Additional Value-add Data on a per-transaction basis. When the Wallet Allowance has been exceeded, Customer will be charged on a per-transaction basis as below.

Wallet Allowance (£):

Record	Price Per Record (£):
Country Insight Report	
Country Insight Snapshot	
Priority Investigations	
Restricted Party Screening	

SERVICE SUMMARY & FEES:		All fees are GBP£ & excl. of VAT		
		CONTRACT YEAR 1	CONTRACT YEAR 2	CONTRACT YEAR 3
D&B Finance Analytics Fee				
Additional Services Wallet				
<input type="checkbox"/> SOW attached	Total Fees payable (exclusive of VAT):			

PAYMENT OPTION: SINGLE	PAYMENT METHOD: BACS/CHAPS	PAYMENT TERMS: WITHIN 30 DAYS
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PURPOSE OF USE:

Customer is licensed to use the Service solely for accounts receivable management and credit scoring including online and batch applications, credit evaluation, customer accounts receivable analytics and management.

SUPPLEMENTARY ORDER TERMS:

1. **Scope of Licence:** Customer is hereby granted a non-exclusive, limited, personal, revocable licence to access and use the Information and/or Services (which may include Software) specified in this Order for the Order Term for the specified Purpose(s) of Use only. IF A TRIAL, then the above mentioned licence is limited to the Trial Term only for the internal use and display of the Information and Services for the sole purpose of familiarization with the Information and Services to understand its uses and applications, and Customer may not use the Information or Services for any commercial purpose. IF ORDER TERM IS FIXED (24 or 36 months), the licence granted herein shall continue for the fixed Term and thereafter as a ROLLING Order unless cancelled in accordance with section 8 below. IF ORDER IS ROLLING, such licence continues until cancelled in accordance with section 8 below. Customer shall not exceed the maximum number of Users stated in this Order.

2. **Changes to Customer:** The use of D&B Services under this Order applies to Customer as it exists at the Start Date. A Customer Affiliate (as defined in the MA) may only access and use Information or Services if such Customer Affiliate is: (i) identified in this Order or in a schedule attached to this Order; and (ii) such Customer Affiliate is not eligible to receive any D&B Services under an existing order with D&B ("Existing Customer"). Future acquisitions by Customer of, or of Customer by, an Existing Customer may not be included in this Order until the natural expiry of the existing order(s) or agreement(s). Customer is responsible for compliance by Customer Affiliates with this Order and the MA.

3. **Geographic Restriction:** CUSTOMER SHALL (AND SHALL PROCURE THAT ITS USERS SHALL) ONLY ACCESS AND/OR USE THE INFORMATION AND SERVICES IN THE UNITED KINGDOM (INCLUDING

NORTHERN IRELAND AND CHANNEL ISLANDS) AND THE REPUBLIC OF IRELAND, (THE "TERRITORY") TO SUPPORT ITS BUSINESS OPERATIONS SITUATED WITHIN THE TERRITORY ONLY. Customer shall not set up or share its user IDs or passwords outside the Territory, nor may it share Information accessed under this Order with persons located outside the Territory.

4. **Fees:** All fees due shall be paid by Customer within the terms stated in this Order (time runs from the invoice date). Applicable value added tax will be payable in addition to the stated fees. Fees are non-refundable and unused amounts may not be carried over from one Contract Year to another unless this Order states otherwise. IF ORDER IS OR HAS BECOME ROLLING, then for each subsequent Contract Year, D&B may increase the Fees (the "Rolling Fees"). D&B shall notify Customer, at least ninety (90) days prior to the expiration of each Contract Year, if the Rolling Fees shall be in excess of a two percent (2%) increase on the previous Contract Year's Fees. Unless cancelled in accordance with section 8 below, this Order shall then continue into the next Contract Year either (i) at the Rolling Fees, or (ii) at the current Contract Year's Fees.

5. **Right to Review:** By signing this Order, Customer declares that the information contained herein is accurate as at the Start Date. Without prejudice to its rights under this Order, the MA or at law, D&B reserves the right to review the terms upon which Information and/or Services are supplied under this Order in the event that (i) Customer accesses or uses (or notifies D&B of its wish to access or use) any of the Information or Services outside the Territory or wishes to extend access and/or use to a Customer Affiliate not already included in this Order, or (ii) Customer exceeds (or notifies D&B of its

wish to increase) the maximum number of Users stated in this Order, or (iii) there is an increase in the Customer's service requirements. Customer agrees to immediately notify D&B if any of the events or changes set out in (i) to (iii) above occurs during the term of this Order.

6. **Pre-Term/Replacement:** If a pre-term or replacement, it is agreed that this Order replaces and supersedes the old order referred to in the Additional Notes section below, and the old order is hereby cancelled with immediate effect.

7. **Reference Account:** If Customer consents to act as a Reference Account for D&B, D&B may request Customer to assist D&B in certain activities in connection with marketing and promotion of the Services, such activities being limited to identifying Customer as a customer of the Services and using Customer's logo in marketing collateral for the Services. Customer acknowledges that it is not entitled to any compensation in connection with acting as a Reference Account.

8. **Cancellation:** IF A TRIAL, D&B or Customer may cancel this Order at any time by giving the other party written notice. IF ORDER TERM IS FIXED, then this Order cannot be cancelled by Customer prior to the end of the fixed Term unless the MA or this Order states otherwise. D&B or Customer may cancel this Order at the end of the fixed Term by giving the other party not less than sixty (60) days' notice written. IF ORDER IS OR HAS BECOME ROLLING, then D&B or Customer may cancel this Order at the end of each Contract Year (the anniversary of the Start Date) by giving the other party not less than sixty (60) days written notice. NOTICE REQUIREMENTS: D&B may serve notice by sending an email to the contact email address stated in this Order (or such

other email address as Customer may have previously notified D&B). CUSTOMER SHALL SERVE NOTICE BY SENDING AN EMAIL TO CANCELLATIONS@DNB.COM CLEARLY STATING (i) THE CUSTOMER'S NAME IN THE SUBJECT LINE AND (ii) "ORDER REFERENCE [insert order title and start date] - PLEASE CANCEL THIS ORDER" IN THE EMAIL BODY. Subject to valid notice being received, this Order will then terminate at the end of the Contract Year which occurs after expiry of the cancellation notice. Customer is responsible for obtaining its own email delivery receipt as proof of sending. IN THE ABSENCE OF VALID NOTICE, THIS ORDER SHALL CONTINUE INTO THE NEXT CONTRACT YEAR.

9. **Data Lifecycle Policy:** The D&B Services licensed under this Order are subject to D&B's Global Product and Data Lifecycle Policy, as set forth at <http://www.dnb.com/product-lifecycle-policy.html> which is incorporated herein.

10. **Customer Data:** Where applicable, data received from the Customer will be processed in accordance with the D&B Global Privacy Exhibit, as set forth at <http://www.dnb.co.uk/dpa> which is incorporated herein.

11. Customer may not upload the Information into other enterprise resource planning (which may include a data warehouse) or customer relationship management systems for the purposes of integrating multiple business processes and data sources.

12. Any unused amounts associated with the Services or carryovers from previous agreements will not be carried over or credited to current or subsequent Order Term(s).

ADDITIONAL ORDER TERMS for Finance Analytics:

1. Customer warrants that, if applicable based on use of third-party consumer credit reports within the Service, it has and will comply with local laws. Customer shall indemnify and hold D&B harmless from and against any and all claims, costs, damages, losses, liabilities and expenses (including legal fees and costs) arising out of or in connection with a claim, which if true, would constitute a violation by Customer of Customer's legal obligations hereunder. Customer shall indemnify and hold D&B harmless from and against any and all damages arising out of or in connection with Customer's collection, compilation and use of the data collected through external integrations with D&B products.

2. Any terms and conditions added to credit application forms or applications by Customer are solely the responsibility of Customer.

3. D&B Credit Check for Salesforce connects the D&B Services directly to the Salesforce.com application and accordingly is subject to the terms provided by Salesforce.com, as well as the terms set out in this Order. D&B has no responsibility for the storage, maintenance, accessibility, or security of the data once integrated into Salesforce.com.

4. **Records Under Management:** Other than when Trial is selected, provided that Customer pays the Fees in full during the applicable Order Term, Customer shall have access to features made available within the D&B Finance Analytics subscription specified herein, including the ability to get credit reports and portfolio records and the ability to load account receivable data, according to the

number of records under management specified herein. In the event Customer uses additional records under management, from that specified herein, Customer shall be billed for such overage on a monthly basis based on the fees set out in the table in the Usage Allowance section in the Service Options above. If Trial is selected, Customer shall have access to features made available within the D&B Finance Analytics subscription specified herein, including the ability to get credit reports and portfolio records and the ability to load accounts receivable data, according to the number of records under management specified herein.

5. **Screening Services:** D&B agrees to provide screening services providing published and publicly available information on Entities to assist Customer in assessing and managing risk with respect to legal and regulatory compliance obligations including money laundering, fraud, corruption, terrorism, organized crime, regulatory and suspicious activity reporting, sanctions, embargoes, and other regulatory risks and associated obligations. "Entity" means each organisation name, whether they are the primary name associated with a D-U-N-S® Number, a trade style, a linked D-U-N-S® Number or a beneficial owner, and, individual people names (for example principals), inclusive of all levels of Customer file expansion, that has been sent as a key string to the screening vendor to identify a potential match on that vendors database and "Entities" shall be construed accordingly. Customer is responsible for reviewing screening results to eliminate false positives.

ADDITIONAL ORDER TERMS for SME Scores:

1. By accessing SME Scores Customer confirms: (i) it is acting as a provider of trade credit (trade credit being the provision of goods or services before payment of part or all of the amount to be paid for such goods or services); (ii) SME Scores are being utilised to assess whether to offer a business any kind of finance, lending

or credit and the ongoing management of such finance, lending or credit; and (iii) that it has informed the business it will consult a credit reference agency in relation to its provision of trade credit to it.

ADDITIONAL NOTES / TERMS:		3 year agreement with payments made annually i.e. 3 x invoices with 3 x payments, each within 30 days of invoice date.	
AUTHORIZATION			
Signed for and on behalf of DUN & BRADSTREET LIMITED:		Signed for and on behalf of the CUSTOMER:	
D&B Signature	<div></div>	Customer Signature	<div></div>
Name:	<div></div>	Name:	<div></div>
Position/Title:	<div></div>	Position/Title:	<div></div>
Date:	Sep 26, 2024	Date:	Sep 30, 2024



D&B USE ONLY			Version: UK_11_23	
Purchase Order # (if available):		<input type="checkbox"/> Linked Order(s) - if ticked, enter reference(s) here:		
Account Manager:	Sales Area:	Deal summary attached (orders of \$250k ≥): Yes* <input type="checkbox"/> No <input type="checkbox"/>		Pricing Info/Approvals: <input type="checkbox"/>
Any documents, appendices, statement of work or schedules attached to this Order?		Yes* <input type="checkbox"/> No <input type="checkbox"/>		* Please state total number of attached pages:
Opportunity Reference:				
Document Reference (if applicable):				

