

SERVICE ORDER FORM

1019 Market St. San Francisco, CA 94103

SUBSCRIBER INFORMATION

Sold To: Bill To:

 Subscriber Legal Name:
 Cabinet Office
 Accounts Payable Contact:
 REDACTED

 Address:
 40 Whitehall
 Address:
 40 Whitehall

London SW1A 2AS SW1A 2AS SW1A 2AS

United Kingdom ,

United Kingdom

Subdomain: cabinetoffice Email: REDACTED

Zendesk ID: 501675 Phone:

SUBSCRIPTION DETAILS

Currency: GBP Payment Frequency: Annually Service Start Date: March 31, 2016

Payment Terms:Due Upon ReceiptService End Date:March 30, 2017

Payment Method: Wire Transfer Subscription Term: 12

ORDER DETAILS

PRODUCT	PRICE	QTY	TOTAL
Enterprise Annual Service	REDACTED	REDACTED	32,040.00
		Grand Total:	32,040.00

SPECIAL TERMS AND NOTES

The Zendesk product detailed above is for the Zendesk Legacy Enterprise Subscription Plan with the features and functionality desribed on http://d26a57ydsghvgx.cloudfront.net/www/public/assets/pdf/TechSpecs_archive_preNov2015.pdf, which features and functionality are subject to change by Zendesk

TERMS AND CONDITIONS

The products and services detailed in this Service Order Form ("Service Order") are provided under the Terms of Service as executed by Subscriber and Zendesk, along with the Privacy Policy found at: http://www.zendesk.com/company/privacy (collectively, the "Terms"). If this Service Order includes an Add-on, then the terms and conditions applicable to such specific Add-On(s) as a Deployed Associated Service found at https://www.zendesk.com/company/add-ons-agreement/ will apply to the specific Add-On(s) purchased hereunder and https://www.zendesk.com/company/success-services-add-ons will apply to any professional services performed by Zendesk in conjunction therewith.

To the extent that Subscriber is subscribing to both the Zendesk Service and Zopim Service, the Zendesk Service and Zopim Service are provided and delivered by, and Subscriber is contracting with, the contracting party identified in the Terms. References to the "Zendesk Contracting Party" in this Service Order shall refer to the applicable contracting party with respect to any Agreement. To the extent that Zendesk, Inc. is not the Zendesk Contracting Party with respect to any Agreement, it is acting solely as a billing and processing agent for and on behalf of the Zendesk Contracting Party for purposes of such Agreement.

The terms and conditions of this Service Order and the Terms (together, the "Agreement"), exclusively govern the relationship and agreement between the Zendesk Contracting Party and Subscriber related to the Service (as defined in the Terms) and supersedes any other agreement/purported terms of any type, including, without limitation, the terms of any purchase order or other ordering document that may be referenced herein or otherwise issued by Subscriber. No purported modification of this Agreement by Subscriber or any terms or conditions of any purchase order or other similar document shall have any force or effect regardless of any statement to the contrary in such modification, purchase order or other document. This Service Order shall be subject to, and Subscriber hereby unconditionally accepts, the Terms, except to the extent the Terms are expressly modified herein. Upon Subscriber executing this Service Order, the Agreement shall become legally binding between the parties.

The Subscription Term for any Agents added by Subscriber after the beginning of the then current Subscription Term ("Additional Agents") shall be coterminous with the then current Subscription Term for the existing Agents. Subscription Charges for Additional Agents shall be at the Subscriber's Subscription Charges under the then current Subscription Term, unless otherwise expressly agreed by the parties in writing. Any discount provided to Subscriber is applicable only to the initial Subscription Term detailed in this Service Order, unless otherwise expressly agreed by the parties in writing, and will not be applied to any subsequent Subscription Term

If Subscriber prepays for Zendesk Voice via check, wire, or ACH, Zendesk,Inc., on behalf of the Zendesk Contracting Party, reserves the right to automatically re-invoice Subscriber for the same amount as the previous pre-payment amount if Subscriber's balance reaches \$0.00. If Subscriber wishes to cancel or change this automatic re-charge option, then Subscriber should contact its Sales Representative or support@zendesk.com.

Payments made by credit card or debit card are billed and processed by Zendesk, Inc. if denominated in U.S. dollars and by Zendesk International Ltd (Registration No. 519184) if denominated in a currency other than the U.S. dollar. To the extent that any such entity billing or processing this transaction (the "Zendesk Payment Agent") is not the Zendesk Contracting Party, the Billing Entity is acting solely as a billing and processing agent for and on behalf such Zendesk Contracting Party for the economic benefit of the Zendesk Contracting Party in its role as principal and the Zendesk Payment Agent has no interest in the payments. You are contracting with and the Service is provided and delivered by the Zendesk Contracting Party as identified in the Terms of Service.

If Subscriber has engaged Zendesk, Inc. for the provision of Professional Services (including any Training Services, "Additional Services") as indicated on this Service Order, unless otherwise agreed to in an executed agreement by and between Subscriber and Zendesk, Inc. the provision of such services will be governed by Zendesk, Inc.'s standard Consulting Services Agreement as available at http://www.zendesk.com/company/consulting-services-agreement ("CSA"). By executing this Service Order, Subscriber expressly agrees to the terms of conditions of the CSA as relates to any Additional Services provided to Subscriber by or on behalf of Zendesk, Inc. unless otherwise agreed to in an executed agreement by and between Subscriber and Zendesk. Without limiting the foregoing, Subscriber further agrees that any Training Services must be scheduled for completion by Subscriber within six (6) months following the commencement of the Subscription Term as indicated on this Service Order.

Service Order Number: Q072944 Creation Date: Mar-17-2016 14:49:13 SO-New-Negotiated-v2.0



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PURCHASE ORDER OPTIONS	
Service to Subscriber following receipt of any purchase order shall be deemed an acknowledgement of	ated invoice is solely for Subscriber's convenience in record keeping, and no such reference or any delivery of or agreement to any terms or conditions associated with any such purchase order or in any way be deemed to re the exclusive agreement of the parties with respect to the subject matter hereof and no other terms or
SIGNATURES	
By signing this Form the Subscriber authorizes that it has read it and agrees to	o its terms.
Subscriber Signature:	Title:
Print Name:	Date: