

**Bill To:**

The Patent Office - [REDACTED]  
Concept House Cardiff Road  
Newport, NP10 8QQ  
Great Britain (UK)

## Renewal Notice

Date: 20/07/2017  
Reference Number: RC220920  
Contract Number: [REDACTED]  
Maintenance Term Start Date: 01/01/2018  
Maintenance Term Expiration Date: 31/12/2018  
Quote Expires: 31/12/2017  
Payment Terms: Net 30  
Previous PO Number: [REDACTED]

[REDACTED]

[REDACTED]:  
[REDACTED]

QTY	PRODUCT	AMOUNT
2	LL ECM - WCM Server Productive CPU License Maintenance 01/01/2018 to 31/12/2018	[REDACTED]
1	LL ECM - WCM Server Productive CPU License Maintenance 01/01/2018 to 31/12/2018	[REDACTED]
1	WCM Server Non-Productive CPU License Maintenance 01/01/2018 to 31/12/2018	[REDACTED]

[REDACTED]

**Banking Information:**

[REDACTED]

Subtotal	35,267.06 GBP
Tax	7,053.41 GBP
Total	42,320.47 GBP

Taxes are subject to change

**Pay Online by Credit Card or Upload a Purchase Order:**

[REDACTED]

Direct All Inquiries to:  
Will Carvell @ or uk-supportrenewals@opentext.com or Fax:  
Please reference #RC220920

## Renewal Notice

Reference Number:

RC220920

To authorize OpenText to invoice you for this support renewal, please sign and email this Renewal Notice to [uk-supportrenewals@opentext.com](mailto:uk-supportrenewals@opentext.com) or fax to

By signing this Renewal Notice or issuing a purchase order for the amount set forth above to renew the Support Services or paying such amount, I: (i) confirm that I have read, understood and agree to the terms and conditions accompanying this Renewal Notice; and (ii) warrant that I have the authority to bind the customer identified above to the details of this Renewal Notice and that no further steps, approvals or authorisations are required to be obtained. OpenText is authorised to issue an invoice for the amounts specified in this Renewal Notice. In the event customer requires a purchase order or any other document to be issued in order to renew the Support Services, customer acknowledges and agrees that any pre-printed terms contained in or accompanying such purchase order shall have no legal effect even if such purchase order is later in time or OpenText acknowledges or issues an invoice to Customer after receiving the purchase order.

☐ Our company does not require a purchase order for the support services ordered hereto.

**Authorized Signature:**

**Name (printed):**

**Email Address:**

**Bill To Address (if different from above):**

**Date:**

**Title:**

## Terms and Conditions

- OpenText agrees to supply, and Customer agrees to buy, Support Services specified in the Renewal Notice in accordance with the terms and conditions set out in the Software Maintenance Program Handbook available at [www.opentext.com/agreements](http://www.opentext.com/agreements). In the absence of an agreement signed between Customer and OpenText, the Support Services will also be subject to the Software Support Terms and Conditions for the country of the OpenText entity named in this Renewal Notice, available at [www.opentext.com/agreements](http://www.opentext.com/agreements).
- All Support Software is licensed to Customer in accordance the applicable software license agreement signed by the parties, or in the absence of such signed agreement, under the terms of the applicable OpenText End User License Agreement ("EULA") in force at the time of the original software license purchase for the country of the OpenText entity named in this Renewal Notice. The current EULA is available at [www.opentext.com/agreements](http://www.opentext.com/agreements).
- OpenText will issue an invoice to Customer and payment is due on or before the date specified on the invoice. A failure to pay the invoice on or before the due date will result in Support Services terminating.
- If you have purchased additional support packages, OpenText customer support services are provided in accordance with the terms of and governed by the applicable OpenText support handbook applicable to the relevant support program subscription sent to you with this quote or available on [www.opentext.com/agreements](http://www.opentext.com/agreements).

• **Billing/Invoice Address:**

If different from quote, please complete the following:

Bill To Company: \_\_\_\_\_

Bill To Contact: \_\_\_\_\_

Bill To Address: \_\_\_\_\_

"Go Green" To align with OpenText's corporate efficiency goals, OpenText will deliver a PDF copy of your invoice to the same email address this Support Renewal is being delivered to, unless you specifically request otherwise. If you would prefer an alternate delivery method or that the invoice be sent to an alternate email address, please contact [einvoice@opentext.com](mailto:einvoice@opentext.com).