ORDER FORM

oneAdvanced

The products and/or services sold under this Order Form shall be governed by the Advanced Standard Terms located at <u>www.oneadvanced.com/terms-and-conditions</u>. Before placing an order, it is important to read and understand these terms.

This Order Form is effective as of the last date of signature below.

Customer/You:

Advanced/Us:

South Staffordshire College

Advanced Business Software and Solutions Limited

South Staffordshire College, Rodbaston Campus, Penkridge ST19 5PH.

The Mailbox Level 3 101 Wharfside Street Birmingham United Kingdom B1 1RF

Signatura	Signed by:	Cignatura	Docusigned by: Mark Dewell	
Signature:	7DD08ED45C9E46B	Signature:	84363E96DE10407	
	John Snow		Mark Dewell	
Name:		Name:		
Job Title:	Deputy Principal Finance & Re	sources Job Title:	SVP	
	25/11/2024	-	25/11/2024	
Date:	· ·	_ Date:		

The parties accept and agree to this Additional Order Form, as follows:

CLIENT INFORMATION:

Company Name	South Staffordshire College
Registration Number	N/A
VAT/Tax Number	
PO Required	Yes
Customer PO Number	
PO Amount	
Initial Term	60 months
Currency	GBP

END USER: SOUTH STAFFORDSHIRE COLLEGE					Invoicing Terms	
Description	Metric	QTY	Amount	Commercial Model	Billing Milestones	Frequency
Financials						
Financials Base Engine	Site	1	£18,394.00	SaaS	As Per Agreed	Annual
MyWorkplace	Site	1			Milestone -	
Financials Core Users	Per User - Named	5	-	-	-	-
Financials Electronic Document Management	Per GB of Storage	20	-	-	-	-
Financials eLearning	Site	1	-	-	-	-
Financials Core Users	Per User - Named	4	£8,676.00	SaaS	As Per Agreed Milestone	Annual
Financials Light User	Per User - Named	120	£7,872.00	SaaS	As Per Agreed Milestone	Annual
Document Processing	# Invoices Processed	12000	£9,731.00	SaaS	As Per Agreed Milestone	Annual
Professional Services			-	-	-	-
Technical Consultant	Per Hour	292.5	£28,750.00	Service	Order Date	One-Time

FEES AND PAYMENT PROFILE (QUOTE SUMMARY)

Fees

Notes: Unless expressly stated otherwise in writing, all Professional Services are quoted **exclusive** of expenses. Any reasonable travel expenses, subsistence or accommodation costs incurred by any Advanced personnel in relation to the Professional Services in this Additional Order Form will be chargeable at Advanced's then current expenses policy.

Further, unless expressly provided otherwise, the Fees do not include value added tax or any similar taxes, levies or duties ('Taxes'). Such Taxes will be listed on Advanced's invoice and payable by the Customer in addition to the Fees.

Fees	Amount
Professional Services	£28,750.00
SaaS	£44,673.00
TOTAL	£73,423.00

TERMS AND CONDITIONS

All recurring Amounts shown are annual values, unless expressly agreed otherwise.

ADDITIONAL TERMS AND CONDITIONS

Additional Terms and Conditions: It is hereby agreed between You and Us that:

1. The annual uplift for the Initial Term shall be capped at 6.5%.

2. Where agreed milestones are referred to above, the billing start date will be 1st January 2025.

3. In relation to clause 9.2 of Schedule 2, 'Service Terms - SaaS and Hosting', we will provide notice to the extent it is reasonably practicable to do so prior to suspending the Service.

4. In relation to Annex 1 of Schedule 5, 'Data Protection', we agree to provide the Personal Data in an unstructured machine-readable .csv format without charge. Any further formatting or arranging of the data in a particular way may incur additional charges.

Variations:

External Notes:

Please note the quote, and all pricing, is valid until 30th November 2024 As of 1st December 2024 a new quote will need to be obtained.