

Subscription Order Form

This Order Form, dated this 30 day of August, 2016 ("Effective Date") is entered into by and between xxxxx("VENDOR") and Export Guarantee & Insurance Corporation (Czech Rep), PO Box 6, Vodickova 34, Prague, Czech Republic, 111 21, ("CLIENT") and is incorporated into the Subscription Agreement entered into between VENDOR and Client on 29/06/2010 ("Agreement") . All capitalized terms have the same meaning as set forth in the Agreement. As of the Effective Date for the Fees set forth below and subject to the restrictions set forth herein, Client is granted a license to the following Products pursuant to the terms and conditions of the Agreement.

Order Information

Order Type	Subscription Order	Account Manager	XXXXXXXX
License Term	Term	SSO Number	XXXXX
Contract Start Date	01/09/2017	GSA Contract Number	
Contract End Date	31/08/2019	GSA Contract Name	
		Auto Renewal	Yes

Billing Information

Billing Plan Type (Billing frequency)	Annual	Other:
Currency	US Dollar	
Payment Terms	Net 30	
VAT/Tax ID	XXXXX	
Special Billing Instructions:		
Special Shipping Instructions:		

Product and License Information

Product Number	Product Description	Line Item Text	License Type	# of users	Subscription Start Date	Subscription End Date	Year 1 Price	Year 2 Price	Amount (Excl Taxes)
xxxxxxxx	xxxxxxxxxxxxxxxx		User License	8	01/09/2017	31/08/2019	xxxxxx	xxxxxx	xxxxxxx
Sub Total							xxxxxx	xxxxxx	xxxxxxx
Grand Total							\$xxxxxxx	xxxxxx	xxxxxxx

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Special Terms and Conditions

Signatures

Client		Vendor	
By:	XXXXXX	By:	XXXXXXXXXXXX
Title:	XXXX	Title:	XXXXXX
Date:	XXXXX	Date:	XXXXXX