Optigo Visual BACnet Terms and Conditions

These Optigo Visual BACnet Terms and Conditions (these "**Terms and Conditions**") form an integral part of a broader agreement with, among other things, a Cover Agreement.

- 1. <u>Definitions</u>. As used in this Agreement:
 - 1.1. "Add-Ons" means plugins, extensions, add-ons or other software products or services that interoperate with or are integrated into Optigo's Product Suite;
 - 1.2. "Affiliate" refers to Person which, directly or indirectly, is Owned or Controlled by the applicable Party to this Agreement;
 - 1.3. "**Agreement**" means, subject to Section 2.3, these Terms and Conditions, the Cover Agreement, the Privacy Policy, and any applicable Orders;
 - 1.4. "Anonymous Data" means Subscriber Data and insights derived from Subscriber Data that has been edited to the extent required to remove information, including Personally Identifiable Information, through which a Person may be reasonably identified;
 - 1.5. "API" means application programming interface;
 - 1.6. "Authorized Device" means a specific Device that is located at the Physical Location underlying an applicable Site;
 - 1.7. "Authorized User" means, unless otherwise set out in an applicable Order(s), one of Subscriber's (or of Subscriber's Affiliates') employees, contractors, officers, directors, or agents that is authorized by Subscriber to create or use an Optigo Account. References to "Authorized User" in this Agreement will be deemed to also be references to Subscriber;
 - 1.8. "Automatic Subscription Renewal" has the meaning set out in Subsection 4.1.
 - 1.9. **"Automatic Subscription Renewal Term"** means, unless otherwise specified in an applicable Order, one year;
 - 1.10. "**Branch**" means a physical office or other location from which Subscriber (or its Affiliates) will offer products or services to customers;
 - 1.11. "Branch Account" means an Optigo Account for which the Authorized User is a Branch User;
 - 1.12. "**Branch Seats**" means the maximum number of Branch Accounts that may exist at any one time during the Subscription Term;
 - 1.13. **"Branch User"** means an Authorized User that works at or otherwise operates out of a Connected Branch;
 - 1.14. "Cancellation Period" means the period that ends 30 days before the conclusion of the then-Current Term;
 - 1.15. "Confidential Information" means all information received by one Party (the "Recipient") to the other Party (the "Discloser") during the Subscription Term, verbally or in writing, that is designated as confidential when such disclosure is made, and includes: (i) the terms and conditions, but not the existence, of this Agreement, including the Fees and other amounts payable by Subscriber hereunder; (ii) Personally Identifiable Information disclosed in compliance with this Agreement; and (iii) Subscriber Data that is not Anonymous Data. Confidential Information does not include information if: (i) it was already in the possession of Discloser at the time of disclosure; (ii) it is generally available to

the public or after disclosure becomes generally available to the public; (iii) it has been received by Discloser from a third party without restriction on disclosure; or (iv) it is independently developed by Discloser without violation of the terms of this Agreement. The burden of proving that information may be disclosed because it does not fall within the definition of Confidential Information shall be on the Recipient.

- 1.16. "Connected Branch" means a Branch that has duly added to and made accessible within the Service;
- 1.17. "Consulting Services" means professional services provided by Optigo to Subscriber, including training services, installation, integration, or other consulting services, in connection with or otherwise supporting Optigo's Product Suite but which themselves are not considered part of Optigo's Product Suite herein;
- 1.18. "Control" refers to the power to direct the management or affairs of a Person, including an applicable Party to this Agreement;
- 1.19. "Cover Agreement" means the first Order between the Parties regarding the Service, and which references these Terms and Conditions as being a part thereof;
- 1.20. "Current Term" means the Subscription Term without the inclusion of the next scheduled Automatic Subscription Renewal Term thereto;
- 1.21. "**Device**" means a physical or virtualized hardware device that utilizes the BACnet communication protocol;
- 1.22. "Device Analysis File" means a digital file containing data gathered from Authorized Devices over a period of time not exceeding 3 hours, in the file format(s) supported by the Service, and limited in size to 4GB;
- 1.23. "Device Credit" means a credit that may be used by Subscriber to create a Site, and which is non-refundable, non-transferable, and expire at the end of the Subscription Term without any compensation due or payable by Optigo to Subscriber in connection therewith unless explicitly set out herein;
- 1.24. "Device Credit Charge" means the Fees payable by Subscriber for each Device Credit purchased by an Authorized User, and unless otherwise specified will be equal to the Suggested Credit Price;
- 1.25. "**Documentation**" means the documentation published by Optigo respecting Optigo's Product Suite or Consulting Services, including APIs, SDKs, VB, and the Service, and which Optigo may amend, supersede, delete, create, or publish at any time in its sole discretion;
- 1.26. "Feedback" means comments, information, questions, data, ideas, description of processes, or other information about Optigo's current or potential products and services, including Optigo's Product Suite or Consulting Services;
- 1.27. "Fees" means the fees payable by Subscriber for the Subscription, including for Device Credits, as are more fully specified in the Cover Agreement or applicable Order(s), as the case may be;
- 1.28. **"File Analysis"** means an analysis of a Device Analysis File performed by the Service, the results of which are presented to Subscriber in the Service, as a downloadable report, or other fashion;
- 1.29. "**GB**" means gigabytes of data;
- 1.30. "Initial Term" means the length of time set out in the Cover Agreement or applicable Order(s), as the case may be;

- 1.31. "Laws" means applicable local, provincial, state, federal and international laws and regulations, including those related to export control and electronic communications;
- 1.32. "Non-Renewal Notice" means written notice from one Party to the other specifying that an Automatic Subscription Renewal will not occur at the end of the Current Term, and which is delivered before the expiry of the Cancellation Period;
- 1.33. "Optigo Account" means a user account created by or for an Authorized User to use and access the Service pursuant to this Agreement and the Documentation;
- 1.34. "Optigo's Product Suite" means any of Optigo's products and services other than Consulting Services, including VB, the Service, and any products, services, information, or other material purchased or obtained through such products or services;
- 1.35. "Order" means a purchase order or agreement provided by or on behalf of Subscriber to Optigo in a form acceptable to Optigo, including the Cover Agreement, and including an order or agreement made by an Authorized User within an applicable Optigo Account to the extent such functionality is made available by Optigo, by which Subscriber agrees to purchase or subscribe to one or more of Optigo's Product Suite or Consulting Services, including Device Credits or Sites, which is subject to approval or rejection by Optigo in its sole discretion;
- 1.36. "Owned" means the beneficial ownership of at least 50% of the voting equity securities or other equivalent voting interests of a Person.
- 1.37. "Party" means either Optigo or Subscriber, as applicable, and "Parties" means both Optigo and Subscriber:
- 1.38. "Permitted Reviewer" means the respective directors, officers, employees, contractors and advisors of Recipient and its Affiliates that have a bona fide need to know the specific Confidential Information, and who have each entered into a written nondisclosure agreement on terms no less onerous than those contained herein obligating it to protect the Confidential Information. Third parties used by Optigo in connection with Subsections 2.5.b), 8.3, and 8.6 constitute Permitted Reviewers of Optigo;
- 1.39. "**Person**" means any natural person, corporation, limited liability company, trust, joint venture, association, company, partnership, governmental authority, or other similar entity;
- 1.40. "Personally Identifiable Information" means any personal data, personal information, or personally identifiable information related to an individual, and includes credit or debit card numbers, financial account numbers or wire instructions, government issued identification numbers (including Social Security Numbers, Social Insurance Numbers, passport numbers), biometric information, personal health information (or other information protected under any applicable health data protection laws), personal information of children protected under any child data protection laws, and any other information or combinations of information that falls within the definition of "special categories of data" under any applicable law relating to privacy and data protection;
- 1.41. "Physical Location" means a physical location housing a BACnet network, which can include an entire building, a floor or other part thereof, or a campus of connected buildings, provided that the maximum extent and allowable size of what may constitute a Physical Location will be subject to Optigo's sole discretion;
- 1.42. **"Physical Location Under Construction"** means a Physical Location that is in the construction phase, and such construction is not, in Optigo's sole opinion, substantially complete;
- 1.43. "Privacy Policy" means Optigo's privacy policy located at https://optigo.net/privacy;
- 1.44. "Remedy Period" has the meaning ascribed thereto in Section 10.1;

- 1.45. "SDK" means software development kit;
- 1.46. "Seats" means the maximum number of Optigo Accounts, excluding Branch Accounts, that may exist at any one time during the Subscription Term. Unless otherwise set out in an applicable Order, Seats will be deemed to be set at 1;
- 1.47. "Service" means VB as a service, as more fully described in this Agreement;
- 1.48. "Site" means a digital representation of some or all of the Devices located at one Physical Location;
- 1.49. "Site Monitoring" means ongoing monitoring of Authorized Devices performed by the Service;
- 1.50. "Site Term" means the length of time for which a Site is created by an Authorized User within the Service, and unless otherwise determined by the Authorized User will be one year;
- 1.51. "**Storage**" means the maximum amount of Device Analysis Files, measured in GB, that may be stored on the Service at any one time;
- 1.52. "Subscriber Data" means any data, content, code, video, images, or other materials of any type that Subscriber uploads, submits, or otherwise transmits to the Service, including a Device Analysis File;
- 1.53. "Subscription" means a limited, non-sublicensable, non-transferable, non-exclusive license to access and use the Service in accordance with this Agreement and the Documentation;
- 1.54. "Subscription Term" means the Initial Term as it may be extended by agreement of the Parties and by all Automatic Subscription Renewal Terms that are not susceptible to a Non-Renewal Notice;
- 1.55. **"Suggested Credit Price"** means the price suggested by Optigo for which a Device Credit should be sold, which suggested price may be changed by Optigo at any time and from time to time;
- 1.56. "**Taxes**" means applicable sales, use, excise and other taxes and applicable export and import fees, customs duties and similar charges;
- 1.57. **"Third Party Products"** means hardware, software, and services (including internet access) that are not manufactured, produced, or otherwise provided by Optigo, even if recommended thereby;
- 1.58. "Upload Credit" means a credit may be used by Subscriber to upload one Device Analysis File to the Service. An Upload Credit is non-refundable, non-transferable, and expires on the earlier of one year after purchase or the end of the Subscription Term without any compensation due or payable by Optigo to Subscriber in connection therewith unless explicitly set out herein;
- 1.59. "View-Only Account" means a user account created by Subscriber for an individual other than an Authorized User, providing such individual with limited access to the Service as described more fully in this Agreement and the Documentation; and
- 1.60. "VB" means the intellectual property and technology, including hardware and software, that powers Visual BACnet and its successors and is used by Optigo to deliver the Service to Subscriber.

2. The Service.

- 2.1. <u>Creation of Sites.</u> Unless otherwise set out in an applicable Order, subject to the functionality of the Service:
 - a) Authorized Users may purchase Device Credits for the Device Credit Charge;

- b) Authorized Users may create one or more Sites for a Site Term;
- c) a Site Term may be extended manually or automatically, as the case may be;
- d) creating, extending the Site Term of, and otherwise maintaining a Site will require the expenditure by Subscriber of a number of Device Credits equal to the number of Authorized Devices, subject to adjustment based on the addition of Authorized Devices to the Site after the creation thereof, the length of, and any extensions to, the Site Term, if applicable, all as more fully specified within the Service or by notice from Optigo, as the case may be; and
- e) a Site with an expired Site Term may be deleted from the Service by Optigo, including through automatic function of the Service, at any time without notice.
- 2.2. Orders. Subscriber may supplement this Agreement from time to time with one or more Orders, and subject to Subsection 2.3 once an Order is agreed to by the Parties it will form a part of this Agreement. In no event may an Order entered into by the Parties after the Cover Agreement reduce the Fees for the Current Term, and if an Order changes the Service such that applicable Fees would otherwise be lowered for the Current Term, the Service may be so changed but the lowered Fees will not apply to the Subscription until the next Automatic Subscription Renewal Term, if any. Subscriber will not place an Order in reliance on future availability of any feature, upgrade, or enhancement to any of Optigo's Product Suite.
- 2.3. Components of Agreement. In the event of any conflict between the Cover Agreement and these Terms and Conditions, the Cover Agreement will govern. In the event of any conflict between the combined Cover Agreement and these Terms and Conditions with: (i) an Order, subject to Subsection 2.1 such Order will govern but only as to such Order; and (ii) the Privacy Policy, the Privacy Policy will govern.
- 2.4. <u>Client Software and Hardware</u>. If Optigo provides the Subscriber with client software (for example, a desktop or mobile application) or hardware (for example, a physical capture tool) in connection with the Service, Subscriber may only use such software with the Service, subject to this Agreement and the Documentation.
- 2.5. Nature of the Service. Subscriber acknowledges and agrees that:
 - a) the Service is online, and subscription based;
 - b) Optigo may subcontract some or all elements of the Service to third parties, provided that any such subcontracting arrangement will not relieve Optigo of any of its obligations hereunder;
 - the Service has not been designed to process or manage Personally Identifiable Information, and Subscriber may not upload to, or otherwise use the Service to collect, manage or process Personally Identifiable Information except as is strictly required in connection with creating an Optigo Account;
 - d) Optigo's obligations are not contingent on the delivery of any future functionality or features
 of Optigo's Product Suite or dependent on any oral or written public comments made by
 Optigo regarding future functionality or features thereof;
 - e) Optigo may make changes to the Service from time to time and at any time, including by adding or removing features and functions; and
 - certain rights provided to Authorized Users in this Agreement may require a valid Optigo Account to access.

- 2.6. Requirements to Access. Subscriber's use of the Service requires, and may be negatively affected by, Subscriber's access to Third Party Products, which are Subscriber's sole responsibility to identify, obtain, maintain, and finance. The Third Party Products required for Subscriber to use the Service are subject to change at any time without notice, and such changes may require Subscriber to make updates and upgrades to its Third Party Products at its sole cost and responsibility in order to use the Service at acceptable speeds or at all.
- 2.7. Subscriber's Development of Add-Ons. From time to time, Optigo may publish SDKs or APIs and associated Documentation to allow Subscriber to develop Add-Ons. Subscriber may not distribute its Add-Ons to third parties except in accordance with the Documentation and only with Optigo's prior written consent, which may be withheld in its sole discretion. Subscriber acknowledges and agrees that APIs may not be available at all times.
- 2.8. Feedback. From time to time, Authorized Users may submit Feedback to Optigo. Optigo will hold all right, title, and interest in and to Feedback and may freely use, copy, disclose, license, distribute and exploit any Feedback in any manner without any obligation, royalty, or restriction based on intellectual property rights or otherwise, to anyone including the Authorized User that originally submitted the Feedback. Feedback will never be considered Subscriber's Confidential Information and nothing in this Agreement will limit Optigo's right to independently use, develop, evaluate, modify, market, buy, or sell products and services, whether incorporating Feedback or otherwise.
- 2.9. <u>Support and Maintenance</u>. Optigo will provide Subscriber with a level of support and maintenance for the Service as set out in its support and maintenance policy.
- 2.10. Prohibitions on Use. Subscriber will ensure that use of the Service by all Authorized Users, and all Subscriber Data, is always compliant with the intended purpose of the Service and all Laws. Subscriber hereby covenants, represents, and warrants that none of Subscriber, Authorized User, or any user of a View-Only Account will:
 - a) use Optigo's Product Suite in any way that violates any local, provincial, federal, or foreign law or regulation, or that is fraudulent, false, misleading, defamatory, obscene, or pornographic;
 - b) use Optigo's Product Suite in any way that is prohibited by this Agreement;
 - c) interfere with or circumvent mechanisms in Optigo's Product Suite intended to limit Subscriber's use thereof, or otherwise use the Service in a way to avoid payment of Fees;
 - d) abuse, interfere with, misuse, change, or disrupt Optigo's Product Suite, including the use thereof by third parties;
 - e) modify, disassemble, decompile, translate, prepare derivative works of, reverse engineer or otherwise attempt to obtain or derive the source code, underlying ideas, algorithms, file formats, or non-public APIs, of Optigo's Product Suite;
 - f) use Optigo's Product Suite or Consulting Services to develop produce, build, or market a product or service substantially similar to Optigo's Product Suite, or copy any features, functions or graphics of Optigo's Product Suite;
 - g) use Optigo's Product Suite to communicate any message or material that is harassing, libelous, threatening, obscene, indecent, would violate anyone's the intellectual property or publicity or privacy rights, that would give rise to civil liability, or that constitutes or encourages conduct that could constitute a criminal offense, under any applicable law or regulation;

- h) upload or transmit any software, content, or code that does or is intended to damage, harm, disable, overburden, impair, destroy, disrupt or adversely affect the performance of Optigo's Product Suite, including viruses or programming routines intended to damage, surreptitiously intercept or expropriate any system, data or Personally Identifiable Information;
- i) create a security vulnerability, denial of service attack or other disruptive activity, consume excessive bandwidth, or otherwise cause harm to Optigo's Product Suite, or Optigo's other customers and users;
- rent, lease, reproduce, modify, adapt, create derivative works of, distribute, sell, sublicense, transfer, or provide access to Optigo's Product Suite to anyone except an Authorized User or in connection with a View-Only Account;
- k) remove or obscure any proprietary or other notices contained in Optigo's Product Suite; or
- l) publicly disseminate negative information regarding the performance of Optigo's Product Suite or Consulting Services.

3. Authorized Users.

- 3.1. Optigo Accounts. An Optigo Account is required for an Authorized User to access the Service. Only Authorized Users may register for or otherwise use an Optigo Account. The number of Optigo Accounts that are active at any time may not exceed the number of Seats. Subscriber and the applicable Authorized User will provide true, full, and complete information requested by the Service in the creation of a User Account, including user identification and contact details, and will always update and keep such information current during the Subscription Term.
- 3.2. <u>Authorized Users</u>. Subscriber is responsible for identifying which individuals will constitute Authorized Users and for managing Authorized Users. Subscriber is responsible for all actions of Authorized Users related to this Agreement, all of which will be deemed to be actions taken by Subscriber for the purposes of this Agreement. Subscriber will ensure that all Authorized Users comply with this Agreement, the Documentation, and any other applicable Optigo policies. Any limitation applicable to Subscriber or an Authorized User in this Agreement will apply equally to the other.
- 3.3. <u>View-Only Accounts</u>. Subscriber is responsible for identifying which individuals will be granted a View-Only Account and for managing such individuals and accounts. Subscriber is responsible for all actions taken by a View-Only Account, all of which will be deemed to be actions taken by Subscriber for the purposes of this Agreement. Subscriber will ensure that all users of View-Only Accounts comply with this Agreement, the Documentation, and any other applicable Optigo policies. Any limitation applicable to Subscriber or an Authorized User in this Agreement will apply equally to a user of a View-Only Account. Subscriber and the applicable individual using a View-Only Account will provide true, full, and complete information requested by the Service in the creation of a View-Only Account, including user identification and contact details, and will always update and keep such information current during the Subscription Term.
- 3.4. <u>Unauthorized Access</u>. Subscriber will immediately notify Optigo of any unauthorized use of the Service of which Subscriber becomes aware, including any unauthorized use of any Optigo Account or View-Only Account.
- 3.5. Removals and Suspension. Optigo has no obligation to monitor any content, including Subscriber Data, uploaded by Authorized Users to the Service. Nonetheless, Optigo may remove Subscriber Data from the Service or suspend some or all Authorized Users' or View-Only Accounts' access thereto if Optigo deems such action necessary based on a violation of this Agreement or in response to takedown requests that Optigo receives. Optigo will use commercially reasonable efforts to alert Subscriber when Optigo expects to take such action and to give Subscriber a reasonable opportunity to cure the

applicable breach, but if Optigo determines that an Authorized User's or View-Only Accounts' actions endanger the operation of the Service or other users, Optigo may suspend Subscriber's or the applicable user's access immediately without notice. Subscriber will continue to be charged for the Service during any suspension period. Optigo will have no liability to Subscriber for removing or deleting Subscriber Data from or suspending access to the Service as described in this section.

4. Term and Automatic Renewal.

- 4.1. <u>Automatic Subscription Renewal</u>. Unless otherwise specified in the applicable Order(s) or in connection with Subscriber delivering a compliant Non-Renewal Notice to Optigo, the Subscription Term will be automatically extended by an Automatic Subscription Renewal Term at the end of the Cancellation Period (an "Automatic Subscription Renewal").
- 4.2. <u>Non-Renewal Notice</u>. If one Party provides the other with written notice during the Cancellation Period that it does not wish for the next applicable Automatic Subscription Renewal to occur (a "Non-Renewal Notice"), then such Automatic Subscription Renewal will not occur, and the Subscription will terminate on the last day of the Current Term.
- 4.3. Fees for Automatic Subscription Renewal. An Automatic Subscription Renewal will require Subscriber to pay Fees in connection with the Automatic Subscription Renewal Term. Unless otherwise specified in an applicable Order(s) or in this Subsection, the Fees for an Automatic Subscription Renewal will be calculated at the same rate as those in effect immediately preceding the Automatic Subscription Renewal. Notwithstanding the foregoing, Optigo may increase the rate or amount of the Fees required for an Automatic Subscription Renewal by notifying Subscriber of such increase not less than 30 calendar days before the end of the applicable Cancellation Period and unless otherwise agreed by the Parties such increase will take effect as of the next Automatic Subscription Renewal Term.
- 4.4. <u>Subscription Term Supersedes Other Time Periods</u>. If the Service provides a time limited feature other than in connection with the Subscription Term, for example the ability to create a Site or activate a feature for a certain amount of time, such time limit may not extend past the Subscription Term, and will terminate at the conclusion of the Subscription Term. No reduction in Fees, refund, or credit will be applicable if the time limit applicable to a feature within the Service is cut short by the end of the Subscription Term.

5. Termination.

- 5.1. <u>Termination</u>. This Agreement will remain in full force and effect until terminated in compliance with this Section. This Agreement:
 - a) will automatically terminate on the expiry of the Subscription Term;
 - b) may be terminated by either Party for convenience by providing 60 days' notice thereof to the other Party;
 - c) may be terminated either Party for cause, if the other Party breaches any of the material terms of this Agreement, including Subscriber's obligation to pay Fees in a timely fashion, but does not materially cure such breach within 30 days after notice thereof;
 - d) may be terminated by either Party if the other Party becomes the subject of a petition in bankruptcy or any other proceeding relating to insolvency, cessation of business, liquidation, or assignment for the benefit of creditors;
 - e) may be terminated by either Party in compliance with Section 10.1; and
 - f) may be terminated by Optigo in compliance with Subsection 17.

- 5.2. Consequences of Termination. Upon the termination of this Agreement:
 - a) the Subscription Term will terminate;
 - b) all unused Device Credits will expire;
 - c) all Sites on the Service will become inactive;
 - no Authorized User will have any right to use or access the Service or any information or materials that Optigo otherwise makes available to Subscriber under this Agreement;
 - e) Optigo may delete Subscriber Data and any Sites at any time and without notice;
 - f) Sections (including the Subsections thereof) and Subsections 1, 2.7, 2.8, 2.10, 5.2, 6, 7, 8, 9, 10, and 11 will survive the termination of this Agreement;
 - g) if such termination was initiated by Subscriber under Subsection 5.1.b) or by Optigo under Subsection 5.1.c), Subscriber must immediately pay to Optigo all unpaid Fees through to the end of the Subscription Term as it was constituted immediately prior to such termination; and
 - h) if such termination was initiated by Optigo under Subsection 5.1.b) or by Subscriber under Subsection 5.1.c), Optigo must immediately refund any prepaid but unused Fees regarding the Service to Subscriber.

6. Intellectual Property Rights.

- 6.1. Optigo retains all rights. Subscriber is not granted a license to any software, including VB, by this Agreement. Optigo's Product Suite, all related or underlying technology, and any modifications or derivative works of the foregoing (including that based on or incorporating Feedback), and all of Optigo's other copyrights, patents, and trademarks are owned or licensed by Optigo, are protected by intellectual property laws, and Optigo and its licensors retain all right, title and interest therein and thereto. Subscriber will not copy, rent, lease, sell, distribute, or create derivative works based on the foregoing in whole or in part, by any means, except as expressly authorized in writing by Optigo. The Service is made available on a limited license or access basis, and no ownership right in or to the Service is conveyed to Subscriber, irrespective of the use of terms such as "purchase" or "sale" in connection therewith. Except as explicitly set out in this Agreement, Optigo reserves all rights regarding the Optigo Product Suite.
- 6.2. Rights to Subscriber Data. Subscriber retains all right, title and interest in and to Subscriber Data. Subscriber hereby grants to Optigo an unlimited, transferable, world-wide, royalty-free, fully paid-up, assignable, and irrevocable right to use the Subscriber Data to collect, transmit, store, process, access, copy, display, reproduce, use, and transmit Subscriber Data to:
 - a) provide the Service to Subscriber;
 - b) debug software problems and provide technical support to Subscriber; and
 - c) create Anonymous Data for Optigo's business purposes, including the creation or improvement of products and services (including Optigo's Product Suite and Consulting Services), provision of technical support, and improvement of its processes and procedures.
 Optigo will hold all right, title, and interest in and to Anonymous Data.
- 6.3. <u>Subscriber Data Requirements</u>. Subscriber acknowledges, represents, warrants, and covenants that:

- a) it has obtained and will obtain all necessary rights, releases, and permissions to provide all Subscriber Data to Optigo and the Service, and to grant the rights granted by Subscriber to Optigo in this Agreement;
- b) Subscriber Data and its transfer to and use as contemplated hereunder do not violate any Laws or rights of any third party, including any intellectual property rights, rights of privacy, or rights of publicity, and any use, collection and disclosure authorized herein is not inconsistent with the terms of any applicable privacy policies;
- c) Subscriber Data does and will not contain any Personally Identifiable Information except as is strictly required in connection with creating an Optigo Account or View-Only Account; and
- d) use of the Service necessarily involves transmission of Subscriber Data over networks that Optigo does not Own, operate, or Control, and Optigo is not responsible for any of Subscriber Data lost, altered, intercepted, or stored across such networks. Optigo does not guarantee that its security procedures are or will be error-free, that transmissions of Subscriber Data will always be secure or that unauthorized third parties will never be able to defeat Optigo's security measures or those of Optigo's third party service providers. Optigo assumes no responsibility or liability for Subscriber Data, and Subscriber will be solely responsible for Subscriber Data and the consequences of using, disclosing, storing, or transmitting it hereunder.

7. Subscriber Indemnification.

- 7.1. <u>Indemnification</u>. Subscriber will, at its expense, indemnify, defend and hold harmless Optigo, its Affiliates, officers, directors, employees, consultants, agents, suppliers, and resellers from any and all third party claims, suits, actions, proceedings, liability, damages, losses, and costs (including attorneys' fees) (an "Action") related to:
 - a) Subscriber's unauthorized or illegal use of the Service;
 - b) Subscriber's noncompliance with or breach of this Agreement, including with respect to the content of Subscriber Data;
 - c) Taxes that were applicable to Subscriber in connection with an Order but which Optigo did not appropriately charge to Subscriber in connection therewith;
 - d) Subscriber's use of Third Party Products; and
 - e) the unauthorized use of an Optigo Account.
- 7.2. Procedure for Indemnification. In the event of an Action for which Optigo wishes to claim indemnification hereunder, Optigo will: notify Subscriber in writing in sufficient time for Subscriber to respond thereto without prejudice; give Customer sole control of the defense or settlement of such an Action; and provide Customer (at Customer's sole expense) with any and all information and assistance reasonably requested by Customer to handle the defense or settlement of the Action. Subscriber will not accept any settlement that (i) imposes an obligation on Optigo; (ii) requires Optigo to make an admission; or (iii) imposes liability not covered by these indemnifications or places restrictions on Optigo without Optigo's prior written consent.

8. Payment.

8.1. <u>Fees.</u> Customer will timely pay Optigo the Fees set out in, and in accordance with, this Agreement. All Fees will be paid in US dollars. Fees are due when invoiced by Optigo.

- 8.2. No Refunds, Transfers, Cancellations, or Credits. Other than as expressly set forth in Subsections 5.2.h), 10.1, and 17, Fees and all amounts owing or paid by Subscriber hereunder are non-refundable, non-transferable, non-cancelable, and non-creditable.
- 8.3. <u>Credit Card Payments.</u> If Subscriber is paying Optigo by credit card, Subscriber hereby authorizes Optigo to charge Subscriber's credit card or bank account for all Fees, including any Fees required under any future Order. Subscriber further authorizes Optigo to use a third party to process payments, and consents to the disclosure of Subscriber's payment information to such third party.
- 8.4. Non-Payment. In the event Optigo is unable to collect Fees owed by Subscriber when due, Optigo may take any steps it deems necessary or desirable to collect such Fees, and Subscriber will be responsible for all costs and expenses actually incurred by Optigo in connection with such collection activity, including collection fees, court costs and attorneys' fees. Optigo may collect interest at the lesser of 1.5% per month or the highest amount permitted by law on any amounts not paid when due.
- 8.5. Taxes. Prices set out herein, including those on which Fees are based, exclude Taxes, which will be added to an applicable invoice related to the jurisdiction where the payment is either made or received. To the extent that any such Taxes are payable by Optigo, Subscriber must pay to Optigo the amount of such Taxes in addition to any amounts owed to Optigo hereunder unless Subscriber has obtained an exemption from relevant Taxes as of the time such Taxes are levied or assessed, in which case, Subscriber may provide to Optigo any such exemption information, and Optigo will use commercially reasonable efforts to provide such invoicing documents as may enable Subscriber to obtain a refund or credit for the amount so paid from any relevant revenue authority if such a refund or credit is available.
- 8.6. Audit Rights. Optigo, including through a third party auditor of Optigo's choice, may audit Subscriber's use of the Service from time to time during the Subscription Term to ensure compliance with this Agreement after providing not less than two weeks' notice thereof to Subscriber. Subscriber will provide all reasonable assistance to Optigo or its auditor in connection with such audit. If the audit reveals an underpayment by Subscriber, Optigo may immediately invoice Subscriber therefor and the amount of such underpayment will constitute Fees that are, among other things, subject to Subsection 8.4 hereunder. Optigo will bear all costs of the audit, provided that if the audit reveals that the amount of underpayment by Subscriber in respect of any one-year period is equal to or greater than 5% of the Fees actually paid by (or invoiced to) Subscriber during such period, Subscriber will reimburse Optigo for all costs of the audit.

9. Confidentiality.

- 9.1. <u>Restrictions on use of Confidential Information</u>. Recipient will: (i) protect Confidential Information as it does its own valuable and sensitive information of a similar nature, but in no event less than reasonable care; (ii) not use Confidential Information for any purpose outside the scope of this Agreement; (iii) not disclose Confidential Information except to a Permitted Reviewer or as otherwise permitted herein.
- 9.2. Compelled Disclosure. Recipient may disclose Confidential Information if required to do so under any federal, state, or local law, statute, rule or regulation, stock exchange, subpoena or legal process; provided, however, that: (i) Recipient will provide Discloser with prompt notice of any request that it disclose Confidential Information, sufficient to allow Discloser to object to the request or seek an appropriate protective order or, if such notice is prohibited by law, Recipient will use good faith efforts to disclose only the minimum amount of Confidential Information required to be disclosed under the applicable legal mandate; and (ii) Recipient will refer the request to Discloser and will provide reasonable assistance to Discloser, at Discloser's cost, in opposing such disclosure or seeking a protective order, unless Recipient is explicitly prohibited from doing so by law or court order.
- 9.3. <u>Return or Destruction of Confidential Information</u>. Upon the request of Discloser on or after the termination of this Agreement, Recipient will return or destroy all of Discloser's Confidential Information provided that: (i) Recipient will be permitted to retain copies of Discloser's Confidential

Information solely for archival, audit, disaster recovery, legal and/or regulatory purposes; and (ii) Recipient will not be required to search archived electronic back-up files of its computer systems (including the systems on which Optigo uses to operate VB and the Service) for Confidential Information in order to purge the same from its archived files; provided further, that any Confidential Information so retained by Recipient will (x) remain subject to the obligations and restrictions contained in this Agreement, (y) will be maintained in accordance with Recipient's document retention policies and procedures, and (z) Recipient will not use the retained Confidential Information for any other purpose.

10. LIMITED WARRANTIES AND LIABILITIES.

- 10.1. Limited Performance Warranty. During the Subscription Term, Optigo warrants that the Service will operate as described in the Documentation in all material respects. If Subscriber notifies Optigo of any breach of the foregoing warranty, Optigo will use commercially reasonable efforts to correct such nonconformance. If Optigo has not corrected such non-conformance within ninety (90) days from the date on which Subscriber notified Optigo of the same (the "Remedy Period"), then either Party may terminate this Agreement by providing the other Party written notice within thirty (30) days after the end of the Remedy Period. If Subscriber terminates the Agreement for this reason, Optigo will promptly refund any prepaid but unused Fees covering use of the Service after termination. Optigo will not have any obligation or liability under this Section if the non-conformance is caused by or based on: (i) any combination of the Service with any Third Party Products; (ii) modification of Optigo's Product Suite by anyone other than Optigo; (iii) modification of Optigo's Product Suite in accordance with specifications or instructions provided by Subscriber; or (iv) use of Optigo's Product Suite in violation of or outside the scope of this Agreement. THIS SECTION STATES OPTIGO'S ENTIRE LIABILITY AND SUBSCRIBER'S SOLE AND EXCLUSIVE REMEDY WITH RESPECT TO ANY CLAIM PROVIDED FOR UNDER THIS SECTION.
- 10.2. WARRANTY DISCLAIMER, EXCEPT AS EXPLICITLY SET FORTH HEREIN, OPTIGO (WHICH FOR THE PURPOSES OF THIS SUBSECTION INCLUDES ITS AFFILIATES, AGENTS, EMPLOYEES, DIRECTORS, OFFICERS, LICENSORS, AND SUPPLIERS) MAKES NO REPRESENTATIONS OR WARRANTIES ABOUT THE SUITABILITY, RELIABILITY, AVAILABILITY, TIMELINESS, SECURITY, ACCURACY OR COMPLETENESS OF OPTIGO'S PRODUCT SUITE, DATA SYNCHED TO OR MADE AVAILABLE FROM THE SERVICE, OR THE CONSULTING SERVICES FOR ANY PURPOSE. TO THE EXTENT PERMITTED BY LAW, OPTIGO'S PRODUCT SUITE AND CONSULTING SERVICES ARE PROVIDED "AS IS" WITHOUT WARRANTY OR CONDITION OF ANY KIND. OPTIGO DISCLAIMS ALL WARRANTIES AND CONDITIONS OF ANY KIND, WHETHER EXPRESS, IMPLIED OR STATUTORY, WITH REGARD TO OPTIGO'S PRODUCT SUITE AND THE CONSULTING SERVICES, INCLUDING WARRANTIES OR CONDITIONS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, FUNCTIONALITY, AND NON-INFRINGEMENT. IF SUBSCRIBER HAS OTHER STATUTORY RIGHTS THAT MAY NOT BE OTHERWISE DISCLAIMED OR LIMITED HEREUNDER, THE DURATION OF STATUTORILY REQUIRED WARRANTIES SHALL BE LIMITED TO THE SHORTEST PERIOD PERMITTED BY LAW. TO THE MAXIMUM EXTENT PERMITTED BY LAW, OPTIGO DOES NOT MAKE ANY REPRESENTATION OR WARRANTY AS TO THE RELIABILITY, TIMELINESS, QUALITY, SUITABILITY, TRUTH, AVAILABILITY, ACCURACY OR COMPLETENESS OF OPTIGO'S PRODUCT SUITE, OR ANY CONTENT THEREIN OR GENERATED THEREWITH. OR OF THE CONSULTING SERVICES, OR THAT: (A) THE USE OF OPTIGO'S PRODUCT SUITE WILL BE SECURE, TIMELY, UNINTERRUPTED OR ERROR-FREE; (B) OPTIGO'S PRODUCT SUITE WILL OPERATE IN COMBINATION WITH ANY THIRD PARTY PRODUCTS; (C) OPTIGO'S PRODUCT SUITE OR CONSULTING SERVICES WILL MEET SUBSCRIBER'S REQUIREMENTS OR EXPECTATIONS); (D) ANY DATA, INCLUDING SUBSCRIBER DATA, STORED IN OPTIGO'S PRODUCT SUITE WILL BE ACCURATE OR RELIABLE OR THAT ANY SUCH STORED DATA WILL NOT BE LOST OR CORRUPTED; (E) ERRORS OR DEFECTS IN OPTIGO'S PRODUCT SUITE WILL BE IDENTIFIED OR

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- CORRECTED; OR (F) OPTIGO'S PRODUCT SUITE IS FREE OF VIRUSES OR OTHER HARMFUL COMPONENTS.
- 10.3. LIMITATION OF LIABILITY. NEITHER PARTY (WHICH FOR THE PURPOSES OF THIS SECTION INCLUDES THEIR AFFILIATES, AGENTS, EMPLOYEES, DIRECTORS, OFFICERS, LICENSORS, AND SUPPLIERS) SHALL BE LIABLE FOR ANY LOSS OF USE, LOST OR INACCURATE DATA, FAILURE OF SECURITY MECHANISMS, INTERRUPTION OF BUSINESS, COSTS OF DELAY, OR ANY INDIRECT, SPECIAL, INCIDENTAL, RELIANCE OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING LOST PROFITS, REVENUE, DATA OR BUSINESS OPPORTUNITIES ARISING OUT OF OR RELATED TO THIS AGREEMENT), REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), REGARDLESS OF THE THEORY OF LIABILITY, EVEN IF INFORMED OF THE POSSIBILITY OF SUCH DAMAGES IN ADVANCE. NEITHER PARTY'S AGGREGATE LIABILITY TO THE OTHER SHALL EXCEED THE AMOUNT ACTUALLY PAID BY SUBSCRIBER TO OPTIGO FOR OPTIGO'S PRODUCT SUITE AND CONSULTING SERVICES IN THE 12 MONTHS IMMEDIATELY PRECEDING THE CLAIM. THIS SECTION SHALL NOT APPLY TO (1) AMOUNTS OR FEES OWED BY SUBSCRIBER TO OPTIGO (2) SUBSCRIBER'S EXPRESS INDEMNIFICATION OBLIGATIONS IN THIS AGREEMENT, OR (3) VIOLATIONS OF SECTIONS 6.1 OR 9 HEREOF. IF, NOTWITHSTANDING THE OTHER TERMS OF THIS AGREEMENT, EITHER PARTY IS DETERMINED TO HAVE ANY LIABILITY TO THE OTHER PARTY, THE AGGREGATE LIABILITY OF A PARTY WILL BE LIMITED TO A SUM EQUAL TO THE TOTAL AMOUNTS AND FEES PAID OR PAYABLE BY SUBSCRIBER FOR THE SERVICE IN THE TWELVE-MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO A CLAIM; PROVIDED HOWEVER THAT OPTIGO (INCLUDING FOR THIS SECTION ITS AFFILIATES, AGENTS, LICENSORS, AND SUPPLIERS) DISCLAIMS ALL LIABILITY WITH RESPECT TO THIRD PARTY PRODUCTS USED BY SUBSCRIBER. OPTIGO SHALL NOT BE LIABLE FOR DELAYS, INTERRUPTIONS, SERVICE FAILURES AND OTHER PROBLEMS INHERENT IN USE OF THE INTERNET AND ELECTRONIC COMMUNICATIONS OR OTHER SYSTEMS OUTSIDE OPTIGO'S REASONABLE CONTROL. NOTWITHSTANDING THE FOREGOING, THE LICENSORS AND SUPPLIERS OF SERVICES AND PRODUCTS UNDERLYING OPTIGO'S PRODUCT SUITE WILL HAVE NO LIABILITY OF ANY KIND UNDER THIS AGREEMENT.
- 10.4. <u>AGREEMENT TO LIMITATIONS</u>. SUBSCRIBER ACKNOWLEDGES AND AGREES THAT, ABSENT ITS AGREEMENT TO SUBSECTIONS 10.1, 10.2, AND 10.3, OPTIGO WOULD NOT ENTER INTO THIS AGREEMENT OR OTHERWISE PROVIDE THE SERVICE TO SUBSCRIBER.

11. Governing Law and Claims.

- 11.1. <u>Governing Law.</u> This Agreement and all disputes or claims arising out of or in connection with it will be governed by the laws of the Province of British Columbia and the federal laws of Canada applicable therein, without reference to British Columbia's choice of law rules.
- 11.2. Mediation and Arbitration. Except regarding a claim made by Optigo regarding the collection of Fees or any amounts that Subscriber may owe to Optigo, any claim relating to this Agreement must be referred to private and confidential mediation and, if the claim is not resolved, to binding arbitration. Mediation and arbitration, if necessary, will take place in Vancouver, British Columbia, Canada, before a single mediator and a single arbitrator, under the rules of the ADR Institute of Canada.
- 11.3. <u>No Class Action</u>. The Parties expressly waive any right to bring any action, lawsuit, or proceeding as a class or collective action, private attorney general action, or any other proceeding in which any party acts or proposes to act in a representative capacity.
- 11.4. <u>Contract for Services</u>. This Agreement is a contract for the provision of services and not a contract for the sale of goods. The provisions of the Uniform Commercial Code (UCC), the Uniform Computer

Information Transaction Act (UCITA), the United Nations Convention on Contracts for the International Sale of Goods, or any substantially similar legislation as may be enacted, will not apply to this Agreement or the rights and obligations of the Parties hereunder.

- 12. <u>Notices</u>. Any communication or notice hereunder may only be sent:
 - 12.1. by Optigo to Subscriber via a message within the Service; or
 - 12.2. by either Party to the other via email in writing to the applicable email address set out in the Cover Agreement and will be deemed to have been properly delivered on the next business day after sending. Email addresses for communication and notice may be updated from time to time in writing delivered to the other Party.
- 13. <u>Publicity Rights</u>. Optigo may use Subscriber's name and logo and identify Subscriber as an Optigo customer on Optigo's website and other promotional materials.
- 14. <u>Currency</u>. All dollar figures set out in this Agreement refer to US dollars.
- 15. <u>Time is of the Essence</u>. Time is of the essence of this Agreement and the transactions contemplated hereby.
- 16. Entire Agreement. This Agreement sets forth the entire agreement and understanding of the parties regarding the subject matter hereof, and there are no conditions, agreements, representations, warranties, or understandings, express or implied, except as are explicitly set out herein.
- 17. Amendment. Except as set out in this Section, no amendment of this Agreement will be valid unless effected by a written instrument signed by both Parties. These Terms and Conditions, and the Privacy Policy, may be revised or replaced unilaterally by Optigo at any time, and from time to time, by posting a revised version at the applicable web links. The applicable revised version of the foregoing will become effective and binding the next business day after it is posted. If a revised version materially limits Subscriber's rights or materially increases Subscriber's obligations hereunder, Subscriber may notify Optigo within 30 days after the publication thereof that Subscriber objects to the revised version, in which case this Agreement will continue to include the Terms and Conditions and Privacy Policy (as the case may be) as they existed immediately prior to the publication of the revised version(s) thereof until the end of the Current Term, provided that the most recently revised versions thereof will apply at the commencement of the next Automatic Subscription Renewal.

 Notwithstanding the foregoing, if Optigo determines in its sole discretion that it cannot reasonably provide the Service to Subscriber under the Terms and Conditions or Privacy Policy (as the case may be) in effect prior to the revised version about which Subscriber has objected, then this Agreement will terminate upon Optigo giving notice to Subscriber, and Optigo must immediately refund any prepaid but unused Fees regarding the Service to Subscriber.
- 18. <u>Assignment</u>. Except as provided in this Agreement, neither Party may assign this Agreement in whole or in part without the prior written consent of the other Party, except that either Party may assign the entirety of this Agreement without such consent in connection with a merger, acquisition, corporate reorganization, change of Control, or sale of all or substantially all its assets. Any attempted assignment or transfer in violation of the foregoing will be null and void.
- 19. Enurement. This Agreement will enure and be binding upon the parties' respective successors and assigns.
- 20. <u>Waiver</u>. No failure or delay in exercising any right or remedy or failure to object will be a waiver of such right or remedy or any other right or remedy. A waiver on one occasion will not be a waiver of any right or remedy on any future occasion. All waivers must be in writing.
- 21. <u>Force Majeure</u>. Neither Party shall be responsible for the failure or delay of performance of any obligation or provision of this Agreement if caused by: an act of war, hostility, terrorism, or sabotage; act of God; electrical, internet, or telecommunication diminishment or outage that is not caused by the obligated Party; government restrictions; labour disruptions; failure of the networks of other companies; casualties; civil disturbances;

- blockades; epidemics; fires; natural disasters; refusal of a license by a governmental authority; or other event outside the reasonable control of the obligated Party.
- 22. <u>Interpretation</u>. As used herein, "**including**" and all grammatical variants thereof refers to including without limitation. Capitalized terms have the meaning(s) ascribed thereto in this Agreement and include all grammatical variations thereof. Section headings are provided for convenience only and will not be considered in interpreting this Agreement.
- 23. <u>Severability</u>. If any provision of this Agreement is held to be invalid or unenforceable in whole or in part, the valid or enforceable portion thereof, and the remaining provisions of this Agreement, will remain in full force and effect.
- 24. Due Authority. Each Party represents, warrants, and covenants with and to the other that:
 - 24.1. it has the full legal power and authority to enter into this Agreement;
 - 24.2. this Agreement (including the Cover Agreement and all other Orders) is and will be entered into by an employee or agent of such Party that has all necessary authority to bind such Party to the terms and conditions of this Agreement; and
 - 24.3. this Agreement constitutes a binding contract enforceable against such Party.
- 25. <u>Relationship of the Parties</u>. The Parties are independent contractors, and no agency, partnership, franchise, joint venture or employee-employer relationship is intended or created by this Agreement.
- 26. <u>No Third Party Beneficiaries</u>. Nothing in this Agreement, express or implied, is intended to or will confer upon any third party Person any right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.
- 27. English Language. Subscriber conviennent avoir expressément demandé que le contrat soit rédigé en anglais. Subscriber acknowledges that it has expressly required that this agreement be drafted in the English language. Subscriber expressly waives the application of 2125 of the Civil Code of Québec and agrees that it may not be eligible or a refund pursuant to the terms and conditions set out herein.