

Order Form

This Order Form is dated 2/28/2024 GMT ("Commencement Date") and entered into between Folkstone and Hythe District Council ("Client"), whose registered office is at Civic Centre, Castle Hill Avenue, Folkestone, CT20 2QY, United Kingdom, and Ideagen Gael Ltd ("Ideagen" or "Company"), whose registered office is at Unit 16 Arx House James Watt Avenue, East Kilbride, Glasgow, Scotland, G75 0QD. The Company and the Client may hereafter be referred to each individually as a "Party" or collectively as the "Parties."

Roles, Responsibilities & Contacts

[REDACTED] will manage the business relationship and be the individual through which arrangements are made.

The Company will provide the Services and/or Products set out in this Order Form only upon formal execution of this Order Form.

The key contact for the Client is [REDACTED] and others as advised by Client from time to time.

Products and Services

Description of Products and/or Services	Duration	Quantity	Total Fees
Pentana Risk Renewal (Year 1)	12 months	1	[REDACTED]
Pentana Risk Renewal (Year 2)	12 months	1	[REDACTED]
Pentana Risk Renewal (Year 3)	12 months	1	[REDACTED]
Pentana Risk Renewal (Year 4)	12 months	1	[REDACTED]
Pentana f	12 months		[REDACTED]

Initial Period

5 year:

Data Hosting Location

No Change

Software and Service Usage Limits

n/a

Client Billing Information

Billing Contact	[REDACTED]
Billing Address	Civic Centre, Castle Hill Avenue, Folkestone, CT20 2QY, United Kingdom
Accounts Payable Email	[REDACTED]
Accounts Payable Contact Number	01303853000
VAT/Sales Tax Number	
PO number (if applicable)	

Payment Terms

Invoices shall be payable within 30 days from the date on which the invoice is issued.

All Services are due from the Commencement Date. Services must be utilised within 12 months from the Commencement Date. Services that are not utilised within the 12-month period, cannot be carried over or refunded and will automatically expire after 12 months.

Summary of Fees

The Fees for the Initial Period will be as follows (excluding VAT and other Taxes where applicable):

Software	
Services	
Support	
Total Fees	9,597.40

All Fees exclude any required expenses incurred for travel, accommodation, and subsistence. These will be invoiced using the same PO number, unless advised otherwise.

Terms & Conditions

This Order Form is governed by and incorporates the Ideagen group standard MSSA available at <https://www.ideagen.com/legal-terms>.

SIGNED by a duly authorised representative of each Party:

Ideagen Gael Ltd

Signature: _____

Name: _____

Position: Digital Account Executive

Date: 2/28/2024 GMT

Client

Signature: _____

Name: _____

Position: Governance, Performance & Risk Manager

Date: 29 February 2024