

Special Terms and Conditions for Cloud Services of COMPAREX

1. Scope of application

- 1.1. These Special Terms and Conditions ("STC") shall apply to the extent that COMPAREX AG or COMPAREX Cloud Services GmbH, both based in D-04329 Leipzig, Blochstrasse 1 (hereinafter: "COMPAREX") and their "affiliates" (these are all the companies that are affiliated with COMPAREX pursuant to Section 15 of the German Stock Corporation Act (AktG)) offer Cloud Services for corporate customers on their own behalf and for their own account. Each time reference is made in the STC to "COMPAREX" or respectively the "Contracting Parties", what is referred to is the affiliate acting as the Contracting Party.
- 1.2. The Cloud Services offered based on these STC are in particular those of Microsoft Ireland Operations Limited, Atrium Block B, Carmenhall Road, Sandymount Industrial Estate, Dublin 18, Ireland ("Microsoft"). COMPAREX shall be authorized to offer Microsoft Cloud Services to corporate customers for their own use ("End Customers").
- 1.3. The following terms and conditions shall apply to the sale of Microsoft Cloud Services to End Customers (incl. associated support services). These provisions shall apply accordingly for the sale of Cloud Services of other third-party providers, unless otherwise explicitly stipulated there.
- 1.4. Complementary and subordinated to these STC, the General Terms and Conditions of COMPAREX AG shall apply (available at www.comparex.de/AGB) complementary and subordinated to these, the legal provisions shall apply. Any existing general terms and conditions of business of the Customer or other contractual provisions between COMPAREX and the Customer that deviate from these STC shall not apply.

2. Amendments of these STC

- 2.1 COMPAREX shall be entitled to amend or supplement these Special Terms and Conditions with effect for the future following a reasonable advance notice. Amendments or addenda shall be communicated to the Customer in an appropriate format (e.g. in writing or via email).
- 2.2 Should the Customer not agree to the amendment or addendum, the Customer shall be required to issue a written objection thereto within four weeks upon receipt of the notice. If the Customer does not object to the amended Terms and Conditions within the allotted time, such Terms and Conditions shall be validly incorporated in accordance with the announcement thereof. COMPAREX shall point this out in the notice of the amendment or addendum.
- 2.3 If the amendments or addenda are indispensable to COMPAREX for non-waivable legal reasons, the obligation to announce them and the Customer's right to object thereto shall not apply. Amendments and addenda made on the basis of such non-waivable legal reasons shall not give rise to any claims for damages vis-à-vis COMPAREX.

3. Object of the Agreement

- 3.1 The object of the agreement is the provision of Microsoft Cloud Services, i.e. the procurement of the temporary rights of use for the use of standard software products ("Cloud Services") available online. In addition, COMPAREX shall provide support services associated with the Microsoft Cloud Services to the End Customer. In return, the End Customer shall make recurring compensation payments to COMPAREX.

- 3.2 Microsoft Cloud Services shall be provided to the End Customer on the basis of the "Microsoft Cloud Agreement" that is valid at the time the order is placed (online available at: <http://go.microsoft.com/fwlink/p/?LinkId=617101>). The End Customer shall accept the provisions of the Microsoft Cloud Agreement. Besides, the provisions of these STC shall apply between COMPAREX and the End Customer.
- 3.3 The functionality and the scope of services of the respective Microsoft Cloud Service depend on the respectively valid Microsoft product descriptions. The respectively valid provisions for online services ("online services", available online at: <http://www.microsoftvolumelicensing.com/DocumentSearch.aspx?Mode=3&DocumentTypeld=46>) and, if applicable, the "Service Level Agreement for Microsoft Online Services" (available online at: <http://www.microsoftvolumelicensing.com/DocumentSearch.aspx?Mode=3&DocumentTypeld=37>) by Microsoft shall apply to the Cloud Services.
- 3.4 If the objects of the agreement are Cloud Services offered by other third-party providers, the product descriptions and terms and conditions of these third-party providers may apply as well. COMPAREX shall notify the End Customer accordingly within the context of the order placement process.
- 3.5. The functionality of a particular Cloud Service may change due to, for example, newer versions at any time.
- 3.6. Microsoft may select and/or change the location or respectively the spectrum of locations (regions) of the computer centers where the Cloud Services are made available ("server locations") at any time, unless the Customer is provided with the option to select the server location as part of the order placement process.
- 3.7. Should COMPAREX offer other IT services based on these STC, the object of the agreement shall follow from the respective agreements between the Contracting Parties concluded within the context of the order placement process, which shall have precedence over these Special Terms and Conditions of Business. Otherwise, the provisions of these STC shall apply, in particular clauses 4 (Order Process), 6 (Remuneration), 7 (Warranty), 8 (Liability), and 13 (Term and Termination).

4. The End Customer's order placement process

- 4.1 Offers of COMPAREX are non-binding and shall only be understood as an invitation to the End Customer on its part to bindingly order the services referenced in the offer. The End Customer is making a legally binding offer to COMPAREX by ordering Cloud Services.
- 4.2. The contract between COMPAREX and the End Customer that governs the provision of the Cloud Services shall be concluded when COMPAREX accepts the offer. This is done in the form of confirmation of the End Customer's order placed.

5. Support services

- 5.1 COMPAREX shall provide support services associated with the Cloud Services to the End Customer. This means that the End Customer may contact COMPAREX directly with any questions of a technical or functional nature that pertain to the use of the Cloud Services. If it is found that the reason for the request is a fault that Microsoft is responsible for, COMPAREX shall open a support ticket with Microsoft on the End Customer's behalf.
- 5.2 If COMPAREX provides support services pertaining to a Cloud Service without any additional use charges, COMPAREX reserves the right to limit requests for support to a certain number of requests per contract year and to refer the Customer to fee-based support services in all other regards. COMPAREX shall provide the support services to the best of its abilities as

services and thus without any contractual responsibility for their success.

6. Remuneration

- 6.1. The amount of the use charges for the respective Cloud Service depends on the COMPAREX prices published at the time the order is placed or respectively their automatic extension within the context of the order placement process.
- 6.2. The use charges shall become payable 14 days upon receipt of the respective invoice issued by COMPAREX. The End Customer shall promptly be in default upon the expiry of the agreed-upon payment date.
- 6.3. The period for the calculation of the use charges (in advance / retroactively) depends on the respective product description.
- 6.4. COMPAREX may change the use charge amount at the end of a billing cycle, but not prior to the end of the minimum term, for example, if Microsoft increases the use charge for the respective Cloud Service.
- 6.5. All use charges are cash prices, free of cost, and are shown without the statutory VAT required at the time the service is provided as well as any other taxes or duties levied on the Cloud Service.
- 6.6. The End Customer shall make payments by remitting the funds to the account stated on the invoice. Any banking fees shall be borne by the End Customer. The remittance shall be effected in such a timely manner that COMPAREX may dispose of the payment at the latest at the end of the term of payment.
- 6.7. In the event payment is delayed, COMPAREX shall be entitled to charge interest in the amount of nine percentage points above the base interest rate pursuant to Secs. 247, 288 (2) of the German Civil Code (BGB). In the event payment is delayed, or if other justified doubts about the End Customer's creditworthiness exist, COMPAREX may request collateral and prepayment for pending services and may render all claims relating to the business relationship payable immediately. The right to assert other rights and claims, for example damage claims, shall remain reserved.
- 6.8. If the End Customer is in default with the complete payment of at least one invoice, COMPAREX has the following rights depending on the duration of the default and without prejudice to the rights according to clause 6.7:
 - a) From a delay of ten (10) calendar days COMPAREX has the right to block the End Customer's access to other comparable cloud services.
 - b) From a delay of twenty (20) calendar days COMPAREX has the right, as far as technically possible, to reduce the performance of the Cloud Services used by the end customer (throttling).
 - c) From a delay of thirty (30) calendar days COMPAREX has the right to revoke the granting of rights and/or to deny access to the Cloud Services with immediate effect. In case of doubt, neither such revocation nor inhibition of access shall be construed as withdrawal or termination of the contract. COMPAREX will restore access as soon as the End Customer has completely settled the outstanding payments.
- 6.9. The End Customer shall only be entitled to withhold payments or offset them against counterclaims to the extent that its claims are undisputed or legally established.

7. Warranty

- 7.1. The COMPAREX warranty for a particular Cloud Service does not include the suitability of the Cloud Service for a particular intended purpose. This shall not apply if such suitability was specifically warranted in the product description.
- 7.2. If a Cloud Service is not provided in a contractual manner (which includes in particular impairments of the Cloud Service availability), the End Customer shall only have warranty claims against COMPAREX to the scope and extent to which Microsoft has issued a warranty in accordance with the provisions of the

product description, the "Microsoft Cloud Agreement", and, if applicable, the "Service Level Agreement for Microsoft Online Services" (available online at: <http://www.microsoftvolumelicensing.com/DocumentSearch.aspx?Mode=3&DocumentTypeId=37>). This shall apply in particular to flat compensation reimbursements (for example in the form of "service credits"), provided Microsoft guarantees these for individual Cloud Services in its aforementioned contractual terms and conditions. If the objects of the agreement are Cloud Services offered by other third-party providers, the product descriptions and service level agreements of these third-party providers may apply as well. COMPAREX shall notify the End Customer accordingly within the context of the order placement process.

- 7.3. Microsoft guarantees COMPAREX that the Cloud Services, their use, and their sale do not infringe any third-party rights. If therefore third parties assert claims against the End Customer due to an infringement of third-party rights that is based on the sale of the Cloud Services and/or their use, Microsoft shall defend COMPAREX against such claims and indemnify COMPAREX for all costs incurred due to such claims. COMPAREX shall pass the full extent of this warranty on to the End Customer. This Microsoft warranty is subject to the condition (a) that the End Customer informs COMPAREX immediately about the assertion of such third-party claims, (b) that the parties involved give Microsoft sole control of the defense and potential settlement of the dispute, and (c) that the End Customer does whatever can be reasonably expected to support Microsoft in the defense.
- 7.4. The provision in clause 7.3 shall not apply to third-party claims (a) relating to the use of a Cloud Service, if Microsoft and/or COMPAREX have asked the End Customer to suspend the use of the Cloud Service in question, (b) if the legal infringement is based on a combination of the Cloud Service with another product, data, or processes which are not from Microsoft or COMPAREX, or (c) if the legal infringement is based on a change that was not authorized by Microsoft and/or COMPAREX or misuse of the respective Cloud Service.
- 7.6. The following provisions shall apply with regard to the handling of third-party rights, if the object of the agreement relates to Cloud Services offered by other third-party providers.
 - a) COMPAREX shall be liable for the infringement of third-party rights by the services it provides only if the services are used in a contractual manner, and only for infringements of rights asserted by third parties within the European Union and the European Economic Area.
 - b) The Customer shall notify COMPAREX immediately if a third party asserts against the Customer that a service offered by COMPAREX infringes its rights. COMPAREX and, if applicable, its upstream suppliers shall be entitled, but not obligated, to defend themselves against the asserted claims at their own expense to the legally permitted extent. The Customer shall not recognize any third-party claims until COMPAREX has had the opportunity to defend itself against the third-party rights in another way.
 - c) If a service provided by COMPAREX infringes third-party rights, COMPAREX shall, at its discretion and own costs, i) procure the Customer the right to use the service, or ii) structure the service in a way that does not infringe any third-party rights, or iii) take back the service and reimburse the Customer for any fees paid in this regard (minus a reasonable compensation for use), if COMPAREX is unable to remedy the situation with reasonable effort. COMPAREX shall take the Customer's interests into account within reason.

8. Liability

- 8.1. COMPAREX shall exclusively be liable for the provision of Cloud Services according to the following paragraphs.
- 8.2. COMPAREX shall be liable without limitation for all damage and/or losses caused by it or any of its vicarious agents or

statutory representatives through intent or gross negligence.

- 8.3. In the event of damage or loss concerning loss of life, bodily injury, or impairment of health caused by COMPAREX, or by any of its vicarious agents or statutory representatives, the liability of COMPAREX shall be unlimited in amount. Any liability pursuant to the German Product Liability Act shall remain unaffected.
- 8.4. If an instance of damage or loss is based on a negligent, but not grossly negligent violation of an obligation that is essential to the contract (cardinal obligation), COMPAREX shall likewise be liable for damages, but the amount thereof shall be limited to the amount of damage or loss that typically arises or is foreseeable.
- 8.5. Unless the provisions of clauses 8.2, 8.3, or 8.4 apply, COMPAREX shall not be liable for ordinary negligence or for lost profit, losses due to discontinuation of business operations, consequential damage or losses due to defects, or other direct or indirect damages. The liability of COMPAREX for ordinary negligence is limited to EUR 100,000.00 per calendar year.

9. Suspension of the obligation to perform

- 9.1. Circumstances and events that cannot be prevented by diligent and proper business management ("cases of force majeure") shall cause the contractual obligations of the Contracting Parties to be suspended for the duration of the disruption and within the scope of its effect. If, in cases of force majeure, the impairments last for longer than one week, the Contracting Parties shall have the right to terminate the agreement relating to the Cloud Service in question without notice. No further claims may be asserted.
- 9.2. The consequences of a labor dispute at COMPAREX or a third party shall be considered cases of force majeure as well if they impact the services provided by COMPAREX.
- 9.3. In cases where COMPAREX has properly requested a Cloud Service from Microsoft that is affected by an impairment of performance, but Microsoft fails to provide the respective Cloud Service either completely or in a contractual manner without the fault of COMPAREX, COMPAREX shall be released from its obligation to perform. If COMPAREX, in these cases, has claims of its own against the End Customer relating to the provision of the Cloud Services based on non-performance and/or poor performance by Microsoft, COMPAREX shall assign these claims to the End Customer.

10. Confidentiality

- 10.1. The Contracting Parties shall treat any information about secret know-how or the inner workings of the business of the respective other Contracting Party obtained prior to or after the conclusion of the agreement as strictly confidential. This pertains in particular to all non-public information about the Cloud Services as well as the data from End Customers that is processed within the context of the Cloud Services.
- 10.2. The Contracting Parties shall require their employees (including temporary employees and interns) and, if applicable, any subcontractors used for the performance of the agreement in writing to maintain confidentiality within the scope stated, and submit to the respective other Contracting Party upon request the respective confidentiality agreements. The duty to maintain confidentiality shall continue to exist even after the termination of the agreement.

11. Data protection

- 11.1. The End Customer shall adhere to the applicable data protection laws and provisions governing the processing of personal data through Cloud Services. In this regard, the End Customer shall be the Controller. If deviating or supplementary data protection agreements are required, the End Customer shall negotiate these with the respective Processor. Clause 3.6 is specifically referenced.

12. The right to audit

- 12.1. Following a customary notification, COMPAREX shall have the right to audit compliance with the contractual provisions (including the use provisions from the online services and the respective product description) at the premises of the End Customer during normal business hours. COMPAREX may also engage a third party, in particular Microsoft or respectively auditors that Microsoft uses, for the performance of such an audit. One requirement for an audit by a third party is that this party submit to reasonable duties of confidentiality with regard to the End Customer or that this party be subject to professional confidentiality duties under the law.

13. Term and termination

- 13.1. The term of the agreement corresponds to the agreed-upon term of the ordered Cloud Service. If the Parties did not agree on a term, the term shall be unlimited.
- 13.2. If a Cloud Service is not terminated in compliance with a notice period that may be required in the product description, the term shall automatically be extended by the period stated in the product description. The extension shall be subject to the Cloud Service conditions that are in force at the time of the extension. This shall apply in particular to the amount of the use charges. In the event of Cloud Services with a minimum term, the services may be terminated for the first time when the minimum term has expired.
- 13.3. The End Customer may be entitled to deactivate its access to the Cloud Service prior to the expiry of the (minimum) term. COMPAREX can only guarantee access to the End Customer's data stored in the Cloud Service as long and as far as the access to the Cloud Service is active and paid.
- 13.4. The right of both Contracting Parties to a termination for good cause shall remain unaffected. An extraordinary termination due to a contractual infringement by the other Contracting Party requires that the respective Party was informed of contractual infringement upon a reasonable warning notice and that it was not remedied.
- 13.5. Terminations require the written form. If COMPAREX has the ability to perform a termination electronically, this shall satisfy the written form requirement.

14. Side agreements, place of jurisdiction, applicable law, use outside Germany

- 14.1. COMPAREX shall have the right to commission third parties to perform its services.
- 14.2. COMPAREX shall be entitled to transfer any agreements, including all rights and obligations, concluded based on these STC to a company affiliated with COMPAREX as defined by Sec. 15 et seqq. of the German Stock Corporation Act.
- 14.3. Side agreements require the written form. Amendments or addenda performed within the scope of the contractually provided amendment and adaptation rights may be communicated in text form as well, in particular by email.
- 14.4. The place of jurisdiction is Leipzig. German law applies, to the exclusion of the United Nations Convention on Contracts for the International Sale of Goods (CISG).
- 14.5. Should one or more provisions of this agreement be or become invalid or unenforceable in whole or in part, the validity of the remaining provisions hereof shall be unaffected by such circumstance. The invalid or unenforceable provision

shall be replaced with a corresponding valid provision that most closely approximates the economic intent of the invalid or unenforceable provision.

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