

**TERMS AND CONDITIONS
FOR THE SUPPLY OF COMPUTER HARDWARE AND SOFTWARE**

The Customer's attention is particularly drawn to the provisions of Clause 20 (Limitation of liability).

1. Definitions and Interpretation

- 1.1 The following are the standard terms and conditions under which **Prosperon Networks Limited** ("the Company") sells computer hardware, licences computer software and supplies related services. These Terms and Conditions shall, unless otherwise expressly stated in writing, apply to the subject matter of any agreement in respect thereof.
- 1.2 In these Terms and Conditions, unless the context otherwise requires, the following expressions have the following meanings:

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| "Acceptance Certificate" | means a document to be used in conjunction with the supply of Hardware Products only to be signed by the Customer on delivery indicating their acceptance of that delivery; software is delivered electronically. |
| "Agreement" | means any agreements entered into between the Company and a Customer to which these standard Terms and Conditions apply; |
| "Conditions" | these terms and conditions as amended from time to time in accordance with Clause 35. |
| "Controller, processor, data subject, personal data, personal data breach, processing and appropriate technical measures" | as defined in the Data Protection Legislation; |
| "Customer" | means the individual, business, or other organisation who purchases Products and/or Services from the Company; |
| "Data Protection Legislation" | the UK Data Protection Legislation and any other European Union legislation relating to personal data and all other legislation and regulatory requirements in force from time to time which apply to a party relating to the use of personal data (including, without limitation, the privacy of electronic communications); |
| "Early Termination" | means a Customer-initiated request to cease a committed multi-year subscription license prior to the end of the agreed term, after the initial subscription has commenced. |
| "EULA" | means the End User License Agreement provided by the Supplier, which governs the Customer's use of the software, including any usage restrictions, obligations, or limitations. |
| "FP" | As defined in clause 12.1 |
| "Materials" | As defined in clause 19.3c); |
| "Multi-Year Subscription" | means a subscription license with a fixed term of more than twelve (12) months, typically invoiced annually by the Supplier, and subject to binding contractual commitment for the full subscription duration |

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| “Order” | the Customer's order for the supply of Goods and/or Services, as set out in the Customer's purchase order form, or the Customer's written acceptance of the Company's quotation as the case may be. |
| “Supplier” | means any third-party provider, manufacturer, licensor, or vendor of Products or Services supplied or made available by the Company; |
| “Products” | means computer hardware, software and associated equipment that may be supplied by the Company; |
| “Services” | means any service supplied by the Company; |
| “Statement of Work” | means a written description of the Services to be provided by the Company to the Customer, including (where applicable) a solution overview, preparation requirements, installation and configuration activities, deliverables, and any other information relevant to the delivery of the Services, or, in the absence of such a statement, the Services expressly agreed in writing between the parties. |
| TS | As defined in clause 12.1 |
| “UK Data Protection Legislation” | all applicable data protection and privacy legislation in force from time to time in the UK including the General Data Protection Regulation ((EU) 2016/679); the Data Protection Act 2018; the Privacy and Electronic Communications Directive 2002/58/EC (as updated by Directive 2009/136/EC) and the Privacy and Electronic Communications Regulations 2003 (SI 2003/2426) as amended. |

- 1.3 Any reference to a day or days refers to business days - that is any day which is not a weekend or public or bank holiday in the United Kingdom.
- 1.4 The headings in these Conditions are for convenience only and shall not affect their interpretation.

2. Customer Orders

- 2.1 Customer Orders, if accepted by the Company, shall be subject to these Conditions and to the availability of all relevant Products and Services.
- 2.2 Customer Orders constitute an offer by the Customer to purchase Products and/or Services in accordance with these Conditions.
- 2.3 The Order shall only be deemed to be accepted on the earlier of (1) the Supplier issuing written acceptance of the Order (2) the Company delivering products of Services to the Customer, at which point and on which date the Agreement shall come into existence (**Commencement Date**)
- 2.4 These Conditions apply to the Contract to the exclusion of any other terms that the Customer seeks to impose or incorporate, or which are implied by trade, custom, practice or course of dealing.

3. Price Lists

Price lists, catalogues and any other promotional material supplied by the Company do not constitute contractual offers capable of acceptance. Subject to sub-clause 4.3 of these Conditions, prices shown in any such materials may be subject to change at any time prior to the entry by the Company and the Customer into a binding Agreement.

4. **Quotations**

- 4.1 All quotations are deemed to be subject to these Conditions and shall be valid for 30 days unless otherwise stated on the quotation.
- 4.2 The Company reserves the right to withdraw or amend any quotation prior to the Agreement.
- 4.3 The Company reserves the right to withdraw or amend any quotation following the Agreement where:
 - 4.3.1 Products or Services are withdrawn by the Supplier;
 - 4.3.2 the Supplier increases the charges for Products or Services to the Company; or
 - 4.3.3 specifications of Products or Services are varied by the Supplier.

5. **Product Specifications**

- 5.1 The Company shall use reasonable endeavours to advise the Customer of variations to Product specifications following formal notification to the Company of such variations by the Supplier.
- 5.2 Where changes to Product specifications significantly alter the price or fitness for purpose of the Products the Company and the Customer shall agree upon such changes in writing or arrange for the supply of alternative Products.
- 5.3 Changes to Product specifications shall not provide grounds for cancellation of Customer orders unless such cancellation is agreed to in writing by the Company and the Customer.

6. **Hardware and Software Products**

- 6.1 All Products supplied by the Company, whether hardware or software, shall be subject to the standard terms and conditions of use, licensing, or warranty issued by the applicable Supplier at the time of delivery. The Customer agrees to comply with such Supplier terms, including any usage restrictions, licensing conditions, or limitations of liability. The Company accepts no responsibility for the content or enforceability of such Supplier terms and disclaims any liability arising from the Customer's use of the Products in breach thereof.
- 6.2 The Company gives no warranty to the Customer in respect of Products that are purchased by the Company from a Supplier for resale to the Customer, but shall take reasonable steps to assist the Customer in pursuing warranty claims against the relevant Supplier.
- 6.3 Unless otherwise specified in the Agreement, the Company shall only deliver non-modifiable and executable run-time versions of Software.
- 6.4 The Customer must comply with the terms of the Supplier's software licenses, including any applicable End User License Agreements (EULAs). Where the Customer has procured software subscription licenses, the additional conditions set out in Clauses 6.5.1 to 6.5.11 of these Terms shall also apply.
- 6.5 **Software Subscription Licenses Terms**
 - 6.5.1 Where the Company resells or facilitates the purchase of software subscription licenses, the following terms shall apply in addition to the Supplier's End User License Agreement (EULA) or equivalent software licensing terms.
 - 6.5.2 Subscription licenses are non-perpetual and limited to the duration specified in the applicable Order, Statement of Work, or Supplier agreement. The Customer is granted the right to use the software strictly during the active subscription term and in accordance with the Supplier's standard license terms and conditions.

- 6.5.3 Upon acceptance and processing of a subscription license order by the Company, the Customer shall be contractually committed to the full value and term of the subscription, regardless of the chosen payment frequency (e.g., upfront or annual).
- 6.5.4 Where the Customer enters into a Multi-Year Subscription, the commitment shall apply for the entire subscription duration as stated in the Order. Unless otherwise agreed in writing, such commitments are non-cancellable. Annual fees shall be invoiced at the start of each subscription year in accordance with the Supplier's billing schedule, and the Customer shall remain liable for all such payments, regardless of actual usage or termination.
- 6.5.5 Where termination of a subscription is requested by the Customer and approved in writing by the Company outside of Clause 6.5.7, the Customer shall remain liable for all outstanding subscription fees due for the remainder of the then-current subscription term. This clause shall be read in conjunction with any general cancellation provisions in these Terms, including applicable notice periods, financial liabilities, and approval processes. No reduction or waiver of the remaining fees shall apply unless expressly authorised in writing by the Supplier.
- 6.5.6 This Clause applies only to multi-year subscriptions already in progress. It does not apply to single-term or annually renewing subscriptions, which remain fully payable as set out in Clause 6.5.3. In the case of Early Termination of a Multi-Year Subscription already in progress, the Customer shall remain liable for a cancellation fee equal to twenty percent (20%) of the total fees remaining under the committed term. This option shall only apply where expressly permitted by the Supplier in writing. All such terminations shall be final, and the cancellation fee shall be immediately due and payable
- 6.5.7 Where the Customer selects annual billing, the subscription shall automatically renew for successive one-year terms (each a "Renewal Term") on the anniversary of the initial subscription start date, unless written notice of non-renewal is received by the Company no less than ninety (90) days prior to the end of the then-current term. In the absence of such notice, the Company shall be entitled to invoice the Customer for the Renewal Term, and the Customer shall remain liable for all fees due thereunder.
- 6.5.8 Notwithstanding any agreed payment terms between the parties, the Company reserves the right to issue invoices for any upcoming Renewal Term in advance of the renewal date in order to ensure that payment becomes due no later than thirty (30) days following the commencement of the Renewal Term. This includes Multi-Year Subscriptions, where the Supplier may issue annual invoices on the anniversary of the initial subscription start date. The Customer agrees to pay such invoices in accordance with the due date stated therein.
- 6.5.9 Where the Customer elects to pay in advance in exchange for a discount, such discount shall be conditional upon full performance of the subscription term. No refunds, credits, or proration shall be provided for early termination or partial usage.
- 6.5.10 Subscription license fees are payable in advance of the subscription term, unless otherwise stated in the Order or invoiced in accordance with Clause 6.5.7. The Company reserves the right to suspend or terminate access to the subscription software for non-payment or material breach of the Agreement. The Customer acknowledges that the Supplier may independently suspend or terminate access to the software in accordance with its own license terms or for breach thereof.
- 6.5.11 Upon expiration or termination of a subscription, the Customer shall comply with all Supplier EULA obligations, including ceasing all use of the software, uninstalling and destroying all copies, and certifying such destruction in writing upon request.

6.5.12 It is the sole responsibility of the Customer to ensure compliance with the Supplier's subscription terms, including, without limitation, any usage caps, user limits, export controls, sanctions compliance, geographic restrictions, audit rights, or restrictions on use. The Customer shall not resell, sub-license, or make the subscription software available to third parties unless expressly permitted under the Supplier's license terms.

6.6 The Company shall not be responsible for the performance, availability, or functionality of any Products supplied by a Supplier, which shall be subject to the applicable Supplier's terms.

7. Delivery and Acceptance

7.1 Unless it is agreed otherwise delivery shall be to the Customer's address or email address as specified on the customer Order.

7.2 The Company shall not be liable for any shortfalls in delivery or variation from Product specification on delivery unless a claim in writing is made by the Customer within 7 days of delivery.

7.3 In circumstances where the Company has attempted to physically deliver Products to the Customer and the Customer is unable or unwilling to accept such delivery, the Customer will be charged for the cost of the failed delivery in addition to any and all subsequent attempts. If the Customer is unable to accept delivery, a new date shall be set by mutual agreement of the parties. If the Customer is unwilling to accept delivery, the parties shall seek to vary the Agreement as appropriate by mutual agreement or the Customer shall seek to terminate the Agreement in accordance with Clause 18 of these Conditions.

7.4 Where the necessity for such has been agreed in advance and not otherwise the Customer shall sign the Company's Acceptance Certificate stating on signature any defects or exclusions.

7.5 Acceptance of a delivery requiring an Acceptance Certificate is deemed to occur on the signing of the Certificate on the date of delivery, which date shall be recorded on the Certificate.

7.6 The Company shall on the signing of the Acceptance Certificate or delivery of electronic software be entitled to invoice the Customer.

7.7 If, as a result of defects or exclusions in a delivery of Products or the provision of Services, the Customer does not sign a required Acceptance Certificate, further work may be agreed between the parties to remedy such defects. The Company shall use all reasonable endeavours to undertake such work without delay.

7.8 If, as a result of defects or exclusions in a delivery of Products or the provision of Services, the Customer does not sign a required Acceptance Certificate and subsequently uses the Hardware or Software or the results of Services provided without prior Agreement as to any remedial work on the part of the Company then the Customer is deemed to have accepted the same.

8. Warranty

8.1 Subject to Clause 7.2 of these Conditions and in respect of Product which is directly produced by the Company or Services provided directly by the Company, the only warranty given by the Company to the Customer is that the Company shall in accordance with normally accepted professional standards make good as quickly as is reasonably possible and at its own expense any defects identified on any relevant Acceptance Certificate or which develops during a period of 30 days after delivery of the Product or performance of the Services.

8.2 The Company does not warrant that the Products are free from minor errors not materially affecting performance. Such errors shall not be rectified in the absence of a prior written agreement to the contrary.

- 8.3 The undertaking given in this Clause shall not apply if the Product if:
- a) It has been altered by any party other than the Company; or
 - b) it has been operated or run on any platform or in any environment inappropriate for the Product; or
 - c) the Customer makes any further use of such Product after giving a notice in accordance with clause 8.1; or
 - d) the defect arises because the Customer failed to follow the Supplier's oral or written instructions as to the storage, installation, commissioning, use or maintenance of the Product or (if there are none) good trade practice; or
 - e) the defect arises as a result of fair wear and tear, wilful damage, negligence, or abnormal working conditions.

9. Return of Products

- 9.1 The return of Products shall be at the sole discretion of the Company but in any circumstance where the Company agrees to accept return of Products for any reason then the Customer shall:
- 9.1.1 advise the Company within 5 days from the date of delivery of Products by the Company of the reason(s) for the return of Products;
 - 9.1.2 obtain written confirmation from the Company Director from prior to any return of Products;
 - 9.1.3 complete and return to the Company the returns form to arrive at the Company within 10 days from the date of delivery of Products by the Company;
 - 9.1.4 properly pack the Products in the original packing where possible and include a detailed packing list;
 - 9.1.5 return the Products in the condition in which they were received to arrive at the Company within 14 days from the date of delivery of Products by the company; and
 - 9.1.6 take no action to effect any warranties that may cover the Products.
- 9.2 The Company shall be entitled to levy to the Customer a reasonable administration charge amounting to no more than the cost of return delivery and the staff time spent on handling the return in respect of return of Products and the Customer shall pay the same to the Company within 14 days of invoice.

10. Title and Risk

- 10.1 Risk of loss or damage in respect of any tangible item shall pass to the Customer on delivery or collection of the item by the Customer or his agent.
- 10.2 The legal and beneficial ownership of Products and/or associated material supplied as part of Products and/or Services shall remain with the Company until payment in full in respect of all such Products and associated material supplied as part of Products and/or Services has been received by the Company in accordance with the terms of the Agreement.
- 10.3 Until such payment is received in full the Customer agrees that the Company may without prejudice to any of its rights recover or resell any of the Products and/or associated material and may enter upon the Customer's premises by its servants or agents for that purpose.
- 10.4 Where a licence shall be granted by a Supplier and/or the Company to the Customer then the Customer shall not have the benefit of the licence until payment in full has been received by the Company.

11. Services

- 11.1 The Company shall supply the Services to the Customer as described in the Statement of Work in all material respects. For illustration only the services may consist of installation, consulting, training or other professional services as mutually agreed upon.
- 11.2 The Company shall use all reasonable endeavours to meet any performance dates for the Services specified in the Statement of Work, but any such dates shall be estimates only and time shall not be of the essence for the performance of the Services.
- The Company reserves the right to amend the Statement of Work if necessary to comply with any applicable law or regulatory requirement, or if the amendment will not materially affect the nature or quality of the Services, and the Company shall notify the Customer in any such event.
- 11.3 The Company warrants to the Customer that the Services will be provided using reasonable care and skill.

12. Service Completion

- 12.1 Services will be deemed completed by the Company upon the sooner of
- For Services billed on a time spent (**TS**) basis, once each applicable hour or day has been delivered; or
 - If billed at a fixed price (**FP**), Services shall be invoiced based on agreed-upon project milestones outlined in the Statement of Work (**SOW**). Each milestone completion shall trigger partial invoicing, with the final invoice being raised upon project delivery. In the absence of defined milestones, the Company reserves the right to invoice monthly for work completed to date. If the Customer delays a project beyond 30 days without reasonable notice, the Company reserves the right to invoice for work completed up to that point. In the event of a delay exceeding 60 days, the remaining balance of the contract may be invoiced in full at the Company's discretion, or
 - By mutual agreement by the parties.
- 12.2 Regardless of how such Services are billed, the Customer must complete the sign off document for all Services and must provide such sign off document to the Company either onsite on the final day or in writing within two (2) business days of any such completion.
- 12.3 Where the Customer is not satisfied with completion of the Services by the Company, following deemed completion in accordance with clause 12.1, the Customer shall notify the Company within five (5) business days of the deemed completion date.
- 12.4 Where the Customer fails to provide the notice required under clause 12.3 to the Company of the Company's failure to complete the Professional Services as required within five (5) business days of the deemed completion date set out above, the Customer waives any right to later claim the Company did not complete the Services.
- 12.5 If Customer purchases three (3) or more days of TS services on an Order, such services must be scheduled in minimum increments of three (3) consecutive days unless otherwise approved in advance by the Company.
- 12.6 Services invoiced or paid but not completed within twelve (12) months of the order will be deemed accepted unless otherwise approved by the Company in writing.
- 12.7 Training classes that are not completed within six (6) months of the applicable Order for such classes will be deemed completed and delivered unless otherwise approved by the Company in writing.
- 12.8 Where Services are provided on a fixed price basis, such Services are limited strictly to the activities, deliverables, and scope expressly defined in the applicable Statement of Work or Order. Any services not expressly included shall be deemed out of scope and subject to additional charges.

13. Cancellation of Services

- 13.1 The Company may cancel an Order for Professional Services at any time and may refund any advance payments made by the Customer if applicable.
- 13.2 If the Customer cancels or attempts to reschedule delivery of Services within ten (10) business days of a confirmed delivery date then Charges may apply. Such Charges shall be invoiced, as set out in Schedule A for late notice given and for any expenses already incurred.
- 13.3 In the event of termination of a Service Order:
 - a) the Customer shall immediately pay the Company all amounts due or accrued as of such termination;
 - b) Customer will immediately return to the Company all Confidential Information (as defined below) and other Materials (as defined below) of the Company.

14. Charges

- 14.1 The Company shall render to the Customer an invoice or series of invoices in Pounds Sterling pursuant to the supply of Products and Services.
- 14.2 Charges specified in the Agreement do not include Value Added Tax which, if applicable, shall be added at the rate in force at the time of supply.
- 14.3 Unless specified in the Agreement and subject to Clause 8 of these Conditions:
 - 14.3.1 all Products shall be invoiced on the date of despatch to the Customer or, for software subscriptions, in accordance with Clause 6.5.6; and
 - 14.3.2 all Services shall be invoiced in full and in advance unless otherwise agreed by the parties and documented in a Statement of Work.
- 14.4 Without prejudice to any other rights the Company may have in respect of any failure by the Customer to pay the charges or other monies payable pursuant to the Agreement, the Company may charge interest at the rate 3% above the base rate of HSBC Bank from time to time in force, after as well as before judgement on any amount due from the Customer to the Company from the date due for payment until payment is received.
- 14.5 Any legal costs arising as a result of non or late payment will be borne by the Customer and paid to the Company immediately on demand.
- 14.6 In the case of supply to a Customer outside the UK the Customer shall be responsible for all import levies, customs duties or other similar taxes of whatever nature.
- 14.7 All amounts due under an Agreement shall be paid in full without any set-off, counterclaim, deduction or withholding (other than any deduction or withholding of tax as required by law).
- 14.8 The Customer agrees to pay the Company for the Services in accordance with the rates set forth on the Order. The Customer shall pay each invoice within thirty (30) days of the date of the invoice.
- 14.9 In-house Training Courses will be invoiced upon acceptance of the Order and full shall payment required within thirty (30) days of the date of that invoice or prior to the commencement of the course, whichever is sooner. External training services will be invoiced upon acceptance of booking dates offered.
- 14.10 Travel and other expenses that are incurred in connection with the provision of Services will be calculated in advance, quoted by the Company and invoiced upon acceptance of the booking dates offered.

15. Payment

- 15.1 The time stipulated for payment shall be of the essence of the Agreement and failure to pay within the period specified shall, in the absence of a written explanation from the

Customer that has been duly accepted by the Company, render the Customer in material breach of the Agreement.

- 15.2 Invoices shall be payable in Pounds Sterling within any other period stated for a particular charge or invoice but in any event no later than 30 days of the invoice date. Payment for Professional Services in accordance with the Invoice provided by the Company are due upon the completion of those Services.
- 15.3 If payment of any invoice is otherwise due it shall become automatically due immediately on the commencement of any act or proceeding in which the Customer's solvency is involved.

16. Customer's Obligations

- 16.1 During the continuance of the Agreement the Customer shall:
 - 16.1.1 provide, free of charge, reasonable usage of machine time, communications, stationery, media, suitable working accommodation and access deemed necessary by the Company to fulfil the Agreement and shall provide an appropriate environment or platform to enable the Company to provide the Services or test run any Product and, in particular, the Customer warrants to the Company that the Customer shall provide an environment capable of receiving the Services or Products;
 - 16.1.2 furnish the Company promptly upon receipt of a request such information as the Company may reasonably require for the provision of the Services;
 - 16.1.3 nominate prior to the provision of any of the Services under the Agreement an authorised representative to be its prime point of contact with the Company during the continuance of the Agreement;
 - 16.1.4 ensure the accuracy and validity of all data and technical information provided to the Company;
 - 16.1.5 allow the Company reasonable access to its employees for the purpose of investigation and discussion in connection with the Agreement and ensure that its employees cooperate fully with the Company in relation to the provision of the Services;
 - 16.1.6 provide free and safe access to the Location as is necessary by the Company to comply with its obligations under the Agreement; and
 - 16.1.7 ensure that equipment provided by the Company for the purpose and provision of the Agreement shall not be modified, changed or removed without prior written permission of the Company. Where such equipment is modified, changed or removed then the cost of restoring or replacing the equipment shall be recovered from the Customer.
- 16.2 The Company and the Customer shall indemnify each other and keep each other fully and effectively indemnified against any loss of or damage to any property or injury to or death of any persons caused by negligent act or omission, wilful misconduct or breach of contract by the other, its employees or agents.

17. Performance

- 17.1 The Company shall use its reasonable endeavours to comply with any day or dates for despatch or delivery of Products and for the supply of Services as stated in the Agreement. Unless the Agreement contains express provisions to the contrary, such dates shall constitute only statements of expectation and shall not be binding. If the Company, having used its reasonable endeavours fails to despatch or deliver the Products, or to supply or complete the Services by such date or dates whether or not binding, such failure shall not constitute a breach of the Agreement. The Customer shall not be entitled to treat the Agreement as thereby repudiated or to rescind it or any ancillary Agreement in whole or in

part or claim compensation for such failure or for any consequential loss or damage resulting therefrom.

- 17.2 If performance of the Agreement is suspended at the request of or delayed through default of the Customer including, but without prejudice to the generality of the foregoing, incomplete or incorrect instructions, or refusal to accept delivery of the Products or Services for a period of 30 days, the Company shall be entitled to payment at the then prevailing rates for the Services already performed, Products supplied or ordered and any other additional costs thereby incurred and the Customer shall pay such sums within 30 days of invoice.
- 17.3 Where Services are provided at the Customer's facilities, the Company agrees to comply with the Customer's reasonable policies which apply to onsite service providers, provided such policies are provided to the Company and agreed in advance of the Services being provided.

18. Business Associates and Delegation

- 18.1 The Company may delegate any of its obligations or responsibilities arising out of the Agreement to any of its business associates or third parties. Performance by such associates or third party shall be deemed to be performance by the Company.
- 18.2 The Customer may not assign the benefit or burden of the Agreement in any way.
- 18.3 At the written request of the Customer the Company may, at its sole discretion, agree to novation of the Agreement. Such agreement must be evidenced in writing.

19. Proprietary Rights

- 19.1 Unless otherwise specified in the Agreement, copyright and all other proprietary rights in the Products and associated documentation and any documentation supplied in respect of the Services and all parts and copies thereof shall remain vested in the Company or, for third party Products, in the Supplier.
- 19.2 In respect of software where the proprietary rights are vested in the Company only a non-exclusive, non-transferable licence for the purpose for which the software has been made available to the Customer is deemed to be granted by the Company and only then on condition that the Customer fulfils all of their relevant obligations arising out of the Agreement.
- 19.3 The Company shall own all right, title and interest in and to, including all intellectual property rights with respect to any
- a) work product, ideas or information resulting from or arising during performance of this Agreement;
 - b) derivatives, enhancements or modifications of Services, and
 - c) other materials including all know-how, methodologies or processes supplied or developed by the Company (collectively, 19.3a), 19.3b) and 19.3c) shall be deemed **(Materials)**, provided that Customer shall retain ownership of all tangible Customer data or applications.

20. Liability

- 20.1 The following provisions set out the Company's entire liability (including any liability for the acts and omissions of its employees) to the Customer in respect of:
- 20.1.1 any breach of its contractual obligations arising out of the Agreement; and
 - 20.1.2 any representation, statement or delictual or tortious act or omission, including negligence arising out of or in connection with the Agreement.

- 20.2 The Customer's attention is drawn to the following provisions:
- 20.2.1 the Company's liability to the Customer for death or injury resulting from its own or that of its employee's negligence shall not be limited;
 - 20.2.2 any act or omission on the part of the Company falling within this clause shall known as an "Event of Default"; and
 - 20.2.3 subject to the limit set out below the Company shall accept liability to the Customer in respect of damage to the tangible property of the Customer resulting from the negligence of the Company or its employees or the breach of contract by the Company.
- 20.3 Subject to the provisions of clause 20.2.1:
- 20.3.1 the Company's entire liability in respect of any Event of Default shall be limited to the value of the Agreement;
 - 20.3.2 the Company shall not be liable to the Customer in respect of any Event of Default for loss of profits goodwill or any type of special indirect or consequential loss (including loss or damage suffered by the Customer as a result of an action brought by a third party) even if such loss was reasonably foreseeable or the Company had been advised of the possibility of the Customer incurring the same. If a number of Events of Default give rise substantially to the same loss then they shall be regarded as giving rise to only one claim under this Agreement; and
 - 20.3.3 the Company shall have no liability to the Customer in respect of any Event of Default unless the Customer shall have served notice of the same upon the Company within one year of the date it became aware of the circumstances giving rise to the Event of Default or the date when it ought reasonably to have become so aware.
- 20.4 The Customer hereby agrees to afford the Company not less than 30 days in which to remedy any Event of Default.
- 20.5 Nothing in this clause shall confer any right or remedy upon the Customer to which it would not otherwise be legally entitled.

21. Cancellation of Order

- 21.1 The Customer shall not be entitled to cancel any order for Product(s) and/or Service(s) or any part thereof except upon terms which reimburse the Company for loss of Profit and all costs, charges and expenses incurred by the Company in respect of the Product(s) and/or Service(s) or any part thereof up to the date of receipt by the Company of written notification of cancellation from the Customer and/or in accordance with any other terms of this agreement.
- 21.2 Cancellation charges are outlined in Schedule A to this agreement and shall immediately be payable by a Customers where an Order is Cancelled.

22. Termination

- 22.1 Without prejudice to any other provision contained within these Conditions or of any Agreement the Company may terminate the Agreement by notice in writing in any of the following events:
 - 22.1.1 the Customer commits a material breach of the Agreement which is incapable of remedy; or
 - 22.1.2 the Customer commits a material breach which is capable of remedy but which the Customer fails to remedy within 14 days of written notice by the Company specifying the event of default and requiring its remedy.
- 22.2 The Company and the Customer may by notice in writing to the other terminate the

Agreement if the other shall have a receiver or liquidator appointed, shall pass a resolution for winding up (otherwise than for the purpose of amalgamation or reconstruction), if a Court shall make an order to that effect, if the other party shall enter into composition or arrangement with its creditor(s) or shall become insolvent. Such an event shall be deemed to be a material breach incapable of remedy.

23. Consequences of Termination

- 23.1 Any termination of the Agreement howsoever caused shall not affect any accrued rights or liabilities of either the Company or the Customer arising out of the Agreement;
- 23.2 On termination of an Agreement for any reason, the Customer shall return forthwith to the Company:
 - a) the Products and all copies thereof and the documentation and the media supplied therewith;
 - b) Any Confidential Information and other Materials;
 - c) other items in the possession of the Customer which are the property of the Company.
- 23.3 Any and all amount due under an Agreement shall become immediately payable to the Company.
- 23.4 Any provision of the Agreement that expressly or by implication is intended to have effect after termination or expiry shall continue in full force and effect.

24. Intellectual Property Indemnity

- 24.1 The Company shall indemnify and hold the Customer and its employees from and against all loss and damage and cost and expense resulting from or arising out of any threatened or actual infringement of patents, copyright, registered designs or other intellectual property rights belonging to any party provided that the Customer shall:
 - 24.1.1 notify the Company in writing of any allegation or infringement;
 - 24.1.2 make no admission without the Company's consent; and
 - 24.1.3 at the Company's request allow the Company to conduct and/or settle all negotiations in or prior to litigation and give the Company all reasonable assistance in respect thereof.

25. Data Protection

- 25.1 Both parties will comply with all applicable requirements of the Data Protection Legislation. This Clause 25 is in addition to, and does not relieve, remove or replace, a party's obligations or rights under the Data Protection Legislation. In this Clause 25, Applicable Laws means (for so long as and to the extent that they apply to the Company) the law of the European Union, the law of any member state of the European Union and/or Domestic UK Law; and Domestic UK Law means any Data Protection Legislation and any other law that applies in the UK.
- 25.2 The parties acknowledge that for the purposes of the Data Protection Legislation, the Customer is the controller and the Company is the processor.
- 25.3 Without prejudice to the generality of Clause 25.1, the Company shall, in relation to any personal data processed in connection with the performance by the Company of its obligations under an Agreement:
 - a) process that personal data only on the documented written instructions of the Customer unless the Company is required by Applicable Laws to otherwise process that personal data;
 - b) ensure that it has in place appropriate technical and organisational measures to protect against unauthorised or unlawful processing of personal data and against accidental

- loss or destruction of, or damage to, personal data, appropriate to the harm that might result from the unauthorised or unlawful processing;
- c) ensure that all personnel who have access to and/or process personal data are obliged to keep the personal data confidential;
 - d) not transfer any personal data outside of the European Economic Area unless the prior written consent of the Customer has been obtained;
 - e) assist the Customer, at the Customer's cost, in responding to any request from a data subject and in ensuring compliance with its obligations under the Data Protection Legislation with respect to security, breach notifications, impact assessments and consultations with supervisory authorities or regulators;
 - f) notify the Customer without undue delay on becoming aware of a personal data breach;
- 25.4 The Customer consents to the Company appointing a third-party processor of Personal Data under an Agreement.

26. Confidentiality

- 26.1 The Company and the Customer shall keep confidential the following:
- 26.1.1 the Agreement and all other information of the other party obtained under, or in connection with, the Agreement; and
 - 26.1.2 all oral communications, representations and information of any kind made by either party or their representatives or advisors pursuant to the conclusion or fulfilment of the Agreement.
- 26.2 The provisions of this Clause 22 shall not apply to:
- 26.2.1 any disclosure of the information contained in Clauses 22.1.1 and 22.1.2 for which the written agreement of both parties has been obtained;
 - 26.2.2 any information in the public domain otherwise than as a result of a breach of the Agreement;
 - 26.2.3 information that was already in the possession of the receiving party prior to disclosure by the other party; and
 - 26.2.4 information obtained from a third party who is free to divulge the same.
- 26.3 The Company and the Customer shall divulge confidential information only to those employees who are directly involved in the use of the Product(s) and shall ensure that such employees are aware of and comply with these obligations as to confidentiality.
- 26.4 The obligations of the parties as to disclosure and confidentiality shall come into effect on the signing of the Agreement and shall continue in force notwithstanding the termination of the Agreement.

27. Health and Safety

- 27.1 The Customer shall take all reasonable precautions to ensure the health and safety of the Company's employees while on the Customer's premises.
- 27.2 The Company shall not be liable to the Customer in any civil proceeding brought by the Customer against the Company under any Health and Safety Regulations, except where such exclusion of liability is prohibited by law.
- 27.3 The Customer shall indemnify and keep indemnified the Company in respect of any liability, monetary penalty or fine in respect of or in connection with the Product(s) and Service(s) incurred directly or indirectly by the Company under any Regulations, orders or directions made thereunder arising or resulting from the Customer's default.

28. Notices

- 28.1 Any notice pursuant to the Agreement shall be in writing signed by a Director of the Company or by some person duly authorised by a Director of the Company and shall be delivered personally, sent by prepaid recorded delivery (airmail if overseas) or by facsimile transmission to the party due to receive such notice at the address of the party as shown in the Agreement or to such other address as shall be notified in writing to the other party to the Agreement from time to time.
- 28.2 Any notice delivered personally shall be deemed to be received when delivered. Any notice sent by prepaid recorded delivery shall be deemed (in the absence of evidence of earlier receipt) to be received 48 hours after posting (6 days if sent by airmail). In proving the time of despatch it shall be sufficient to show that the envelope containing such notice was properly posted.
- 28.3 Any notice sent by facsimile transmission shall be deemed to have been received upon receipt by the sender of the correct transmission report.

29. Arbitration

Subject to the agreement of the parties, if any dispute or difference shall arise between the Company and the Customer on any matter relating to or arising out of the Agreement, such a dispute shall be referred to the arbitration of a single Arbitrator to be agreed upon by the parties or failing agreement to be appointed by the then President of the Law Society of England and Wales.

30. Variation

Except as set out in these Conditions, no variation of the Agreement shall be effective unless it is agreed in writing and signed by the parties (or their authorised representatives).

31. Waiver

The rights and remedies of either party under the Agreement shall not be diminished, waived or extinguished by the granting of any indulgence, forbearance or extension of time by the other party nor any failure or delay by the other party in asserting or exercising any such rights or remedies.

32. Severance

If at any time any one or more clause, sub-clause, paragraph, subparagraph or any other part of the Agreement or these Conditions is held to be, or becomes, void or otherwise unenforceable for any reason under any applicable law the same shall be deemed omitted and the validity and/or enforceability of the remaining provisions of the Agreement or these Conditions shall not in any way be affected or impaired thereby.

33. Set-Off

Neither the Company nor the Customer is entitled to set-off any sums in any manner from payments due or sums received in respect of any claim under the Agreement or any other agreement at any time.

34. Force Majeure

- 34.1 In the event that either party is prevented from fulfilling its obligations under the Agreement by reason of any supervening event beyond its control including but not limited to war, national emergency, flood, earthquake, strike or lockout (subject to Sub-clause 30.2) the party shall not be deemed to be in breach of its obligations under the Agreement. The party

shall immediately give notice of this to the other party and must take all reasonable steps to resume performance of its obligations.

- 34.2 Sub-clause 30.1 shall not apply with respect to strikes and lockouts where such action has been induced by the party so incapacitated.
- 34.3 Each party shall be liable to pay to the other damages for any breach of this Agreement and all expenses and costs incurred by that party in enforcing its rights under this Agreement.
- 34.4 If and when the period of such incapacity exceeds 6 months then this Agreement shall automatically terminate unless the parties first agree otherwise in writing.

35. Law and Jurisdiction

The Agreement shall be governed by and construed in accordance with the laws of England and Wales. Any dispute concerning it or its interpretation shall be adjudicated in that Jurisdiction.

36. Promotions and Special Offers

36.1 The Company may, from time to time, offer promotional pricing, bundled services, or other special commercial arrangements in respect of certain Products and/or Services ("Promotions").

36.2 The specific terms applicable to any Promotion, including but not limited to scope, eligibility, limitations, pricing, payment terms, service delivery requirements, and exclusions, shall be set out in the relevant quotation, order, or promotional materials issued by the Company ("Promotional Materials").

36.3 Promotions:

- a) shall apply only to new orders and shall not apply to any existing agreement, order, renewal, or ongoing opportunity unless expressly stated in the applicable Promotional Materials issued by the Company;
- b) may be limited to specific Products, Services, or fixed-scope service packages and shall not be modified, customised, or combined with any other offer or promotion unless expressly agreed in writing by the Company;
- c) shall be subject to availability, capacity constraints, and acceptance by the Company in accordance with Clause 2; and
- d) may be limited in quantity or to one Order per Customer unless otherwise specified in the applicable Promotional Materials.

36.4 Where a Promotion relates to Services:

- e) such Services must be scheduled and delivered in accordance with the requirements and timeframes set out in the applicable Promotional Materials;
- f) any Services not scheduled or delivered in accordance with such requirements due to Customer delay, inaction, or failure to meet its obligations shall be deemed delivered;
- g) the Customer shall remain liable for the full fees associated with such Services, whether or not such Services have been fully utilised;
- h) such Services shall expire automatically and shall not be eligible for rollover, credit, refund, or extension; and
- i) payment terms, including any requirement for payment in advance, shall be as set out in the applicable Promotional Materials and shall override Clause 14 to the extent of any inconsistency.
- j) Promotional Materials are supplementary to these Conditions and shall be read in conjunction with them. In the event of any inconsistency or conflict between these Conditions and the Promotional Materials, the Promotional Materials shall prevail solely in respect of the specific Promotion to which they relate.

- 36.5 The Company reserves the right, at its sole discretion, to withdraw, amend, suspend, or decline any Promotion at any time prior to acceptance of an Order. Any Order accepted by the Company in accordance with the applicable Promotional Materials shall be fulfilled in accordance with its terms.
- 36.6 The Customer acknowledges that Promotions are discretionary and limited in nature and do not create any expectation of continued availability, renewal, or repeat offering.

SCHEDULE A

Rescheduling/Cancellation of Services:

In this Schedule A "Cancellation" refers to both cancellation and/or the rescheduling of Services by the Customer.

Where Services have been ordered and booking confirmed, the following cancellation charges will apply, unless otherwise agreed, and will be invoiced under separate cover to be due on receipt:

- Cancellations notified more than 10 working days prior to booked confirmation – No charge
- Cancellations notified 5-10 working days prior to booked confirmation – 25% of invoice value for services
- Cancellations notified 0-5 working days prior to booked confirmation – reimbursement of any pre-booked travel expenditure (where we are unable to obtain a full or partial refund)
- Cancellations notified 0-4 working days prior to booked confirmation – 50% of invoice value for services

Cancellation or Rescheduling of Services **must** be put in writing via post or email

Classroom Courses

Terms and Conditions of booking:

Payment:

Full payment is required prior to the commencement of course to secure your place.

Services Booking Process

- Provisional dates may be provided by the Company's Business Support Manager or Administrator, however guaranteed confirmation of dates can only be provided on receipt of customer order.
- On receipt of Customer order the Business Support Manager or Administrator will contact you to arrange suitable dates for the delivery of the ordered services.
- Once provisional or confirmed dates have been provided the Customer will receive a booking confirmation email, the allocated Company Engineer will contact the Customer directly to clarify the provision of service and provide a scope of work if applicable.