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- c. If the audit or any of the measures taken or implemented under this Section 4, determines that the Licensee's use of the Software exceeds or exceeded the use permitted by this EULA and the Order Acknowledgment then:
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  - (ii) If the use exceeds the use permitted by this EULA and the Order Acknowledgment by more than ten percent (10%), Licensee shall pay Thales' reasonable costs incurred in conducting the audit.
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- e. Licensee must provide notice to Thales of the number of copies of the Software the Licensee has made upon Thales' written request, no more frequently than annually.



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- b. Receiving Party agrees to treat all Confidential Information of Disclosing Party with the same degree of care as Receiving Party accords to Receiving Party's own Confidential Information, but in no case less than reasonable care.
- c. Receiving Party agrees to disclose Confidential Information only to those Receiving Party's employees and independent contractors who need to know such information, and Receiving Party certifies that Receiving Party's employees and/or independent contractors have previously agreed in writing, to be bound by substantially similar terms and conditions to those contained herein.
- d. Receiving Party shall give prompt written notice to Disclosing Party of any unauthorized use or disclosure of Disclosing Party's Confidential Information. Receiving Party will take all reasonable measures to ensure that no unauthorized person shall have access to the Confidential Information and that all authorized parties having access refrain from making any unauthorized disclosure in violation of this EULA. Receiving Party agrees to assist Disclosing Party in remedying any such unauthorized use or disclosure by Receiving Party or any of its employees or independent contractors of Disclosing Party's Confidential Information. Receiving Party shall comply with all applicable federal and state laws, rules and regulations protecting the Confidential Information and privacy rights of the Disclosing Party, its Licensees and suppliers, and shall be responsible for any failure by its authorized parties to so comply.



- e. The obligations of Receiving Party under this Section 8 with respect to any portion of the Confidential Information of Disclosing Party, shall not apply to such portion that Receiving Party can demonstrate by competent evidence: (i) was in the public domain at or subsequent to the time such portion was communicated to Receiving Party by Disclosing Party, through no fault of Receiving Party; or (ii) was known by the Receiving Party prior to its receipt of the Confidential Information from the Disclosing Party; or (iii) is furnished by a third party to the Receiving Party as a matter of right and without restriction on disclosure; or (iv) is independently developed by the Receiving Party without use of, or reference to any Confidential Information of the Disclosing Party; or (v) is agreed in writing by the parties not to be considered Confidential Information.
- f. A disclosure of Confidential Information, either in response to a valid order by a court or other governmental body or otherwise required by law, shall not be considered to be a breach of this EULA by Receiving Party or a waiver of confidentiality for other purposes; provided, however, Receiving Party shall provide prompt prior written notice thereof to Disclosing Party to enable Disclosing Party at its sole cost and expense to seek a protective order or otherwise prevent or limit such disclosure.
- g. The parties acknowledge that it may be impossible to measure in money the damage to the parties hereto of any failure to comply with the obligations of this Section 8, that every such restriction and obligation is material, and that in the event of any such failure, the parties may not have an adequate remedy at law or in damages. Therefore, the parties agree that in the event of a breach of this Section 8, the Disclosing Party shall have the right to seek an injunction or other equitable relief to compel performance of all of the terms of this Section 8. The parties in no way waive their rights to contest any action on the merits or pursue any other remedy which may be available to such party.
- h. Both parties agree to keep confidential any Confidential Information during the Term of this Agreement and for a period of three (3) years thereafter, with the exception of Confidential Information that constitutes trade secrets, which shall be confidential until such time as such Confidential Information is no longer a trade secret through no fault of the Receiving Party.

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- b. Licensee shall obtain any and all permits, licenses, authorizations and/or certificates that may be required in any jurisdiction or by any regulatory or administrative agency in connection with the conduct of its business and the distribution or sale of the Products.
- c. In addition to any other indemnity under this EULA, Licensee shall indemnify and hold Thales harmless from and against any and all claims, damages and liabilities asserted by any person or entity against Thales in connection with any acts or omissions of Licensee's or third parties acting on Licensee's behalf which constitute a breach of this Section 14. Licensee's indemnification under this Section 14 shall include the payment of all reasonable attorneys' fees and other costs incurred by Thales or its Affiliates. This provision shall survive any termination or expiration of this EULA.
- d. Licensee shall not sell, export or re-export, directly or indirectly any goods supplied under this Agreement that may fall under the scope of Article 12g of Council Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine i) to the Russian Federation or for use in the Russian Federation and in the Ukrainian territories controlled by the Russian Federation, or ii) to any individual or entity subject to EU sanctions or restrictive measures, as well as to any entity owned, controlled or acting for individuals or entities subject to EU sanctions or restrictive measures.
- e. Any violation of this Section 13 must be reported by Licensee to Thales without delay and shall be deemed a material breach of contractual obligations, entitling Thales either to suspend the performance of this Agreement as long as the breach is not satisfactorily remedied or to terminate this Agreement with immediate effect and without incurring in any payment of damages, indemnity or costs. In that event, Thales is entitled to claim for all damage it incurs due to such violation without prejudice to any other remedy for which it may be entitled under contractual and/or legal provisions. In that event, Thales is entitled to claim for all damage it incurs due to such violation without prejudice to any other remedy for which it may be entitled



under contractual and/or legal provisions.

## 14) TERM AND TERMINATION

- a. Unless sooner terminated in accordance with other provisions of this EULA, this EULA and the license granted hereunder, and any related SOW (if applicable) shall remain in effect for the term set forth on the Order Acknowledgment or until terminated as set forth herein (the "Term").
- b. Either party may terminate this EULA if: (i) the other party is notified in writing that it is in material breach of any material obligation under this EULA; and (ii) such other party fails to remedy such breach within thirty (30) days following receipt of written notice specifying the default or ten (15) days following such notice if the breach is a failure by Licensee to pay any fees required.
- c. Thales may terminate this EULA if: (i) Licensee fails to make any payment when due; (ii) Licensee files or has filed against it a petition for voluntary or involuntary bankruptcy or pursuant to any other insolvency law, or is adjudicated bankrupt (ii) Licensee makes or seeks to make a general assignment for the benefit of its creditors or applies for, or consents to, the appointment of a trustee, receiver, or custodian for a substantial part of its property.
- d. In the event of termination of this EULA for a material breach by Licensee and in addition to all other rights and obligations each party may have under this EULA: (i) the rights and licenses granted to the Products pursuant to this EULA shall automatically terminate; and (ii) Licensee shall, within thirty (30) days, ship to Thales or destroy (including purging from any system or storage media) all items in its possession proprietary to Thales, including but not limited to all Products, and upon request by Thales, an authorized representative of Licensee shall certify in writing to Thales that the Products and other Confidential Information of Thales have been returned to Thales or destroyed.
- e. Upon expiration or termination of this EULA for any other reason, the License granted hereunder for any term license shall terminate and Licensee shall cease using and destroy all copies of the Software and Documentation. No expiration or termination shall affect Licensee's obligation to pay all Licensee Fees that may have become due before such expiration or termination. Each party shall: (i) return to the other party all documents and tangible materials (and any copies) containing, reflecting, incorporating or based on the other party's Confidential Information; (ii) permanently erase all of the other party's Confidential Information from its computer systems; and (iii) certify in writing to the other party that it has complied with the requirements

# 15) GOVERNING LAW AND DISPUTE RESOLUTION

For transactions directly between the End User and Thales: (a) where the End User is domiciled in the United States, Canada or elsewhere in the Americas, this EULA will be governed by and construed in accordance with the internal laws of the State of Delaware, without giving effect to its conflict of laws principles. Any litigation relating to the formation, interpretation or alleged breach of this EULA must be brought exclusively in the state and federal courts having jurisdiction in the city of Wilmington, Delaware, and End User irrevocably consents to the jurisdiction of and venue in such courts; and (b) if the End User is domiciled outside of the Americas, this EULA will be governed by and construed in accordance with the laws of England and Wales, without giving effect to conflict of laws principles that would result in a different law being applicable. Each party irrevocably agrees that the courts of England and Wales shall have exclusive jurisdiction to settle any dispute or claim (including non-contractual disputes or claims) arising out of or in connection with this EULA or its subject matter or formation.

For transactions concluded via a Authorized Partner, (a) where the Authorized Partner is domiciled in the United States, Canada or elsewhere in the Americas, this EULA will be governed by and construed in accordance with the internal laws of the State of Delaware, without giving effect to its conflict of laws principles. Any litigation relating to the formation, interpretation or alleged breach of this EULA must be brought exclusively in the state and federal courts having jurisdiction in the city of Wilmington, Delaware, and End User irrevocably consents to the jurisdiction of and venue in such courts; and (b) where the Authorized Partner is domiciled outside of the Americas, this EULA will be governed by and construed in accordance with the laws of England and Wales, without giving effect to conflict of laws principles that would result in a different law being applicable. Each party irrevocably agrees that the courts of England and Wales shall have exclusive jurisdiction to settle any dispute or claim (including non-contractual disputes or claims) arising out of or in connection with this EULA or its subject matter or formation. The term "Authorized Partner" shall refer to the distributor or reseller that places the order directly with the relevant Thales entity.

The applicable "Thales" legal entity shall be determined in accordance with the table set out below.

End User Location	Thales Counterparty	Notice Address
United States of America and the Caribbean	Thales DIS CPL USA, Inc.	9442 Capital of Texas Hwy, Plaza II, Suite 400, Austin, TX, 78759, USA



Canada	Thales DIS CPL Canada, Inc.	20 Colonnade Road - Suite 200, Ottawa, ON K2E 7M6
Brazil	Thales DIS Brasil Cartões e Soluções Tecnológicas Ltda	9442 Capital of Texas Hwy, Plaza II, Suite 400, Austin, TX, 78759, USA
Mexico & Rest of the LATAM countries (except as noted)	Thales DIS Mexico SA DE CV	9442 Capital of Texas Hwy, Plaza II, Suite 400, Austin, TX, 78759, USA
Hong Kong, China and the rest of Asia (except as noted)	Thales DIS CPL Hong Kong Limited	Units 1105 to 1107, 11/F, New Kowloon Plaza, 38 Tai Kok Tsui Road, KL, Hong Kong
Japan	Thales DIS Japan KK	8th Floor, Akasaka Tameike Tower, 2-17-7 Akasaka, Minato-ku, Tokyo 107-0052, Japan
India	Thales DIS India Private Limited	1st Floor, Plot No. 12 A, Sec- 125, Distt. Gautam Budh Nagar Noida, Uttar Pradesh, 201301, India
Australia & New Zealand	Thales DIS CPL Australia Pty Ltd.	Northpoint Tower, Level 40, 100 Miller Street, North Sydney 2060, Australia
Austria, Germany, Switzerland	Thales DIS CPL Deutschland GmbH	Werinherstrasse 81, 81541 München, Germany
United Kingdom	Thales DIS CPL UK Limited	350 Longwater Avenue, Green Park Business Park, Reading, Berkshire RG2 6GF, United Kingdom
EMEA (except as noted)	Thales DIS Technologies BV	Seattleweg 5, Rotterdam-Pernis, 3195 ND, The Netherlands
Israel	Thales DIS Israel Ltd	35 Efal St., Kiryat Arye, P.O. Box 3968. Petach Tikvah, 4951132, Israel.

## 16) FORCE MAJEURE

Thales shall not be considered in default in performance of its obligations hereunder if performance of such obligations is prevented or delayed by any circumstances not within Thales' reasonable control including, without limitation: acts of God, fire, explosion, flood, storm, terrorist attack, civil war, commotion or riots, war (or threat of war), pandemic, imposition of sanctions, embargoes or acts of government (including without limitation failure or delay to obtain export licenses), labor disputes, failure or delay of transportation, vendors or subcontractors, Thales inability to enter Licensee's premises to fulfill its obligations under this EULA when applicable, or any other similar cause or causes beyond the reasonable control of Thales. Time of performance of Thales' obligations hereunder shall be extended by the time period reasonably necessary to overcome the effects of such force majeure occurrences.

# 17) NOTIFICATIONS

All notices, requests and demands, and other communications required or permitted under this EULA shall be in writing and shall be given: (a) by personal delivery to a party; or (b) by an internationally recognized overnight courier service offering guaranteed overnight delivery. Notice shall be effective upon receipt. All such communications shall be sent to the Licensee at the address for Licensee stated in the Order Acknowledgment, and in the case of Thales shall be addressed as follows: Thales DIS CPL, Attn: VP Legal, 9442 Capital of Texas Highway North, Plaza II, Suite 400, Austin, Texas 78759 U.S.A with a copy to cpl.legal.contracts.us@thalesgroup.com. Either party may hereafter change its address for notice purposes by notice given to the other in accordance with the provisions of this paragraph.

# 18) STANDARD PRODUCTS

All Products shall be Thales' standard Products. Unless specifically stated in a separate written agreement between Thales and Licensee, Thales shall have no obligation to create special or customized versions of any Product, or to ensure that the Products operate with Licensee's equipment, software, or systems. Thales reserves the right, without prior approval from or notice to Licensee, to make changes to any Product: (i) to meet published Documentation; (ii) that do not adversely affect the performance of the Product such that the functionality or performance is less than that specified in the published Documentation; or (iii) when required for purposes of safety. Thales also reserves the right to make changes to any Product without any obligation to make the same changes to Products previously ordered by or licensed to Licensee.



# 19) MISCELLANEOUS

- a. Assignment. Licensee may not assign this EULA or any of its right hereunder without the prior written consent of Thales. Any attempt by the Licensee to assign any rights, duties or obligations, which arise under this EULA without such permission shall be void. Thales may assign this EULA and its rights hereunder or delegate its obligations inwhole or in any part, upon thirty (30) days prior written notice to Licensee.
- b. No Waiver. Any waiver or forbearance shall be valid only if in writing. No waiver by a party of any default shall operate as a waiver of any other default or of the same default on a future occasion. No delay, course of dealing or omission on the part of one party in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by such party of any right or remedy shall preclude any other or further exercise thereof or the exercise of any other right or remedy.
- c. Limitation of Time. No action, regardless of form, which arises from or is related in any way whatsoever to this EULA may be commended more that eighteen (18) months after such cause of action accrues, except that an action for nonpayment may be brought at any time within the governing statute of limitations.
- d. Severability. If any provision or provisions of this EULA shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby, provided such provisions still express the intent of the parties. If the intent of the parties cannot be preserved, the EULA shall either be renegotiated or rendered null and void.
- e. Modifications. Any modifications to this EULA must be in writing and signed by a proper and duly authorized representative of the party to be bound thereby.
- f. Non-exclusive remedies. No remedy conferred by this EULA is intended to be exclusive of any remedy, except as expressly provided, and each and every remedy shall be cumulative and in addition to every other remedy given under this EULA or now or in the future existing in law or in equity or by statute or otherwise.
- g. Right of Third Parties. This EULA is not made for the benefit of, nor shall any of its provisions be enforceable by any person other than the parties to this Agreement and their respective successors and permitted assignees.
- h. Entire Agreement. This EULA represents the entire agreement between the parties in relation to the subject matter contained herein and supersedes any previous agreement whether written or oral between the parties in relation to that subject matter. Accordingly, all other conditions, representations and warranties which would otherwise be implied (by law or otherwise) shall not form a part of this EULA.

August 2024
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