



## Subscription Services Agreement

PLEASE READ THIS AGREEMENT CAREFULLY BEFORE USING THIS SERVICE.

BY USING THE SERVICE, CLICKING AGREE OR OTHER FORM OF ASSENT, YOU ARE AGREEING TO BE BOUND BY THIS AGREEMENT. IF YOU ARE AGREEING TO THIS AGREEMENT ON BEHALF OF OR FOR THE BENEFIT OF YOUR EMPLOYER OR A THIRD PARTY, THEN YOU REPRESENT AND WARRANT THAT YOU HAVE THE NECESSARY AUTHORITY TO AGREE TO THIS AGREEMENT ON THEIR BEHALF.

This agreement is between Prodly, Inc., a Delaware corporation (**Prodly**), and the customer agreeing to these terms (**Customer**). It is dated as of the date Prodly signs below.

1. **SOFTWARE SERVICE.** This agreement provides Customer access to and usage of an Internet based software service, as specified on an order (**Service**). If the license specifies that Customer has been appointed as a Consulting Partner, Customer is authorized to access and use the Service on behalf of its clients.
2. **USE OF SERVICE.**
  - a. **Data.** All of Customer’s Salesforce account data (and in the case of a Consulting Partner, the Consulting Partner’s clients’ Salesforce account data) accessed by the Service remains the property of Customer, as between Customer and Prodly (**Customer Data**). Customer grants Prodly the right to use the Customer Data solely for purposes of performing under this agreement. If Customer is a Consulting Partner, Customer is solely responsible for the legality, accuracy, confidentiality, and integrity of its clients’ data.
  - b. **Customer Access and Usage.** Customer may allow its contractors to access the Service in compliance with the terms of this agreement, which access must be for the sole benefit of Customer. Customer is responsible for the compliance with this agreement by its contractors. If Customer is a Consulting Partner, Customer’s clients may not have direct access to or use the Service.
  - c. **Customer Responsibilities.** Customer: (i) must keep its passwords secure and confidential; (ii) is solely responsible for Customer Data and all activity in its account in the Service; (iii) must use commercially reasonable efforts to prevent unauthorized access to its account, and notify Prodly promptly of any such unauthorized access; and (iv) may use the Service only in accordance with the Service’s user guide and applicable law. If Customer is a Consulting Partner, Customer must also obtain proper authorization from its clients (i) to identify clients to Prodly and (ii) to provide client data (including client Salesforce data) to Prodly.
  - d. **Prodly Support.** Prodly must provide Customer support for the Service under the terms of Prodly’s Customer Support Policy (**Support**) which is located at <https://go.prodly.co/support-sla>.
3. **SERVICE LEVEL AGREEMENT & WARRANTY.**
  - a. **Warranty.** Prodly warrants to Customer: (i) that commercially reasonable efforts will be made to maintain the online availability of the Service for a minimum of availability in any given month as provided in the chart below (*excluding* maintenance outages, force majeure, and outages that result from any Customer technology issues); (ii) the functionality or features of the Service may change but will not materially decrease during any paid term; and (iii) that the Support may change but will not materially degrade during any paid term.

**Availability Warranty**

**Credit**

Less than 98%

3% of monthly fee for each full hour of an outage (beyond the warranty)

Maximum amount of the credit is 100% of the fee for such month.

- b. **LIMITED REMEDY.** Customer's exclusive remedy and Prodly's sole obligation for its failure to meet the warranty in a(i) above will be for Prodly to provide a credit for the applicable month, as provided in the chart above (if this agreement is not renewed, then a refund), for the month; provided that Customer notifies Prodly of such breach within 30 days of the end of that month.
  - c. **DISCLAIMER.** PRODLY DISCLAIMS ALL OTHER WARRANTIES, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE AND FITNESS FOR A PARTICULAR PURPOSE. WHILE PRODLY TAKES REASONABLE PHYSICAL, TECHNICAL AND ADMINISTRATIVE MEASURES TO SECURE THE SERVICE, PRODLY DOES NOT GUARANTEE THAT THE SERVICE CANNOT BE COMPROMISED. CUSTOMER UNDERSTANDS THAT THE SERVICE MAY NOT BE ERROR FREE, AND USE MAY BE INTERRUPTED.
4. **PAYMENT.** Customer must pay all fees as specified on the order, but if not specified then within 30 days of receipt of an invoice. Customer is responsible for the payment of all sales, use, withholding, VAT and other similar taxes. This agreement contemplates one or more orders for the Service, which orders are governed by the terms of this agreement.
5. **MUTUAL CONFIDENTIALITY.**
- a. **Definition of Confidential Information.** Confidential Information means all non-public information disclosed by a party (**Discloser**) to the other party (**Recipient**), whether orally or in writing, that is designated as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure (**Confidential Information**). Prodly's Confidential Information includes without limitation the Service, its user interface design and layout, and pricing information, and the Software and Documentation (defined below). Customer's Confidential Information includes without limitation the Customer Data.
  - b. **Protection of Confidential Information.** The Recipient must use the same degree of care that it uses to protect the confidentiality of its own confidential information (but in no event less than reasonable care), and it may not disclose or use any Confidential Information of the Discloser for any purpose outside the scope of this agreement. The Recipient must make commercially reasonable efforts to limit access to Confidential Information of Discloser to those of its employees and contractors who need such access for purposes consistent with this agreement and who have signed confidentiality agreements with Recipient no less restrictive than the confidentiality terms of this agreement.
  - c. **Exclusions.** Confidential Information *excludes* information that: (i) is or becomes generally known to the public without breach of any obligation owed to Discloser, (ii) was known to the Recipient prior to its disclosure by the Discloser without breach of any obligation owed to the Discloser, (iii) is received from a third party without breach of any obligation owed to Discloser, or (iv) is independently developed by the Recipient without use or access to the Confidential Information. The Recipient may disclose Confidential Information to the extent required by law or court order, but will provide Discloser with advance notice to seek a protective order.
6. **DATA SECURITY.**
- a. **Security Measures.** In order to protect Customer's Confidential Information, Prodly will (i) implement and maintain all reasonable security measures appropriate to the nature of the Confidential Information including without limitation, technical, physical, administrative and organizational controls designed to maintain the confidentiality, security and integrity of such Confidential Information; (ii) implement and maintain industry standard systems and procedures for detecting, preventing and responding to attacks, intrusions, or other systems failures and regularly test or otherwise monitor the effectiveness of the safeguards' key controls, systems, and procedures; (iii) designate an employee or employees to coordinate implementation and maintenance of its security measures; and (iv) identify reasonably foreseeable internal and external risks to the security, confidentiality and integrity of Customer's Confidential Information that could result in the unauthorized disclosure, misuse, alteration, destruction or other compromise of such information, and assess the sufficiency of any safeguards in place to control these risks.
  - b. **Notice of Data Breach.** If Prodly becomes aware that Customer Data was accessed or disclosed in breach of this agreement, Prodly will so notify Customer without undue delay, immediately act to eliminate the breach and preserve forensic evidence, and provide available information to Customer regarding the nature and scope of the breach.

## 7. PRODLY PROPERTY.

- a. **Reservation of Rights.** The software, workflow processes, user interface, designs and Software and Documentation, and other technologies provided by Prodlly as part of the Service are the proprietary property of Prodlly and its licensors, and all right, title and interest in and to such items, including all associated intellectual property rights, remain only with Prodlly. Customer may not remove or modify any proprietary marking or restrictive legends in the Service or Software and Documentation. Prodlly reserves all rights unless expressly granted in this agreement.
- b. **Restrictions.** Customer *may not* (i) sell, resell, rent, or lease the Service or use it in a service-provider capacity; (ii) use the Service to store or transmit unsolicited marketing emails, libelous, or otherwise objectionable, unlawful or tortious material, or to store or transmit infringing material in violation of third-party rights; (iii) interfere with or disrupt the integrity or performance of the Service; (iv) attempt to gain unauthorized access to the Service or its related systems or networks; (v) reverse engineer the Service or the Software and Documentation; or (vi) access the Service or use the Software and Documentation to build a competitive service or product, or copy any feature, function or graphic for competitive purposes.
- c. **Software and Documentation.** All software provided by Prodlly as part of the Service, and the Service documentation, sample data, marketing materials, training material and other material provided through the Service or by Prodlly (**Software and Documentation**) are licensed to Customer as follows: Prodlly grants Customer a non-exclusive, non-transferable license during the term of this agreement, to use and copy such Software in accordance with the Documentation, solely in Customer's Salesforce account, and solely in connection with the Service.
- d. **Statistical Information.** Prodlly may compile statistical information related to the performance of the Service and may make such information publicly available, provided that such information does not identify Customer Data, and there is no means to re-identify Customer Data. Prodlly retains all intellectual property rights in such information.

## 8. TERM AND TERMINATION.

- a. **Term.** This agreement continues until all orders have expired or are terminated for material breach under Section 8(b).
- b. **Mutual Termination for Material Breach.** If either party is in material breach of this agreement, the other party may terminate this agreement at the end of a written 30-day notice/cure period, if the breach has not been cured.
- c. **Return of Customer Data.** All Customer Data resides in Customer's Salesforce account, so any return of Customer Data must work through Salesforce.
- d. **Return Prodlly Property Upon Termination.** Upon termination of this agreement for any reason, Customer must pay Prodlly for any unpaid amounts, and destroy or return all property of Prodlly. Upon Prodlly's request, Customer will confirm in writing its compliance with this destruction or return requirement.
- e. **Suspension for Violations of Law.** Prodlly may temporarily suspend the Service or remove the applicable Customer Data, or both, if it in good faith believes that, as part of using the Service, Customer has violated a law. Prodlly will attempt to contact Customer in advance.
- f. **Suspension for Non-Payment.** Prodlly may temporarily suspend the Service if Customer is more than 30 days late on any payment due pursuant to an order.

## 9. LIABILITY LIMIT.

- a. **EXCLUSION OF INDIRECT DAMAGES.** Except for each party's indemnity obligations and for Customer's violation of Section 7(b), neither party is liable for any indirect, special, incidental or consequential damages arising out of or related to this agreement (including, without limitation, costs of delay; loss of or unauthorized access to data or information; and lost profits, revenue or anticipated cost savings), even if it knows of the possibility of such damage or loss or if the damage or loss is foreseeable.
- b. **TOTAL LIMIT ON LIABILITY.** Except for each party's indemnity obligations and for Customer's violation of Section 7(b), each party's total liability arising out of or related to this agreement (whether in contract, tort or otherwise) does not exceed the amount paid or payable by Customer within the 12 month period prior

to the event that gave rise to the liability.

- c. **TRIAL PERIOD TERMS AND LIMITATION OF LIABILITY.** Prodlly may grant Customer access to and usage of the Service on a free trial basis ("Trial Subscription Period"). During the Trial Subscription Period, notwithstanding any other provision of this agreement, (i) Prodlly shall have no obligations to Customer under Section 2.d. (Prodlly Support) or Section 3 (Service Level Agreement & Warranty) of this agreement, and (ii) Prodlly's total liability to Customer arising out of or related to this agreement (whether in contract, tort or otherwise) shall not exceed the amount of \$500.

#### 10. INDEMNITY.

- a. **By Prodlly.** Prodlly will defend or settle any third party claim against Customer to the extent that such claim alleges that Prodlly technology used to provide the Service violates a copyright, patent, trademark or other intellectual property right, if Customer, promptly notifies Prodlly of the claim in writing, cooperates with Prodlly in the defense, and allows Prodlly to solely control the defense or settlement of the claim. **Costs.** Prodlly will indemnify and hold Customer harmless from infringement claim defense costs it incurs in defending Customer under this indemnity, and Prodlly negotiated settlement amounts, and court awarded damages. **Process.** If such a claim appears likely, then Prodlly may modify the Service, procure the necessary rights, or replace it with the functional equivalent. If Prodlly determines that none of these are reasonably available, then Prodlly may terminate the Service and refund any prepaid and unused fees. **Exclusions.** Prodlly has no obligation for any claim arising from: Prodlly's compliance with Customer's specifications; a combination of the Service with other technology or aspects where the infringement would not occur but for the combination; use of Customer Data; or technology or aspects not provided by Prodlly. THIS SECTION CONTAINS CUSTOMER'S EXCLUSIVE REMEDIES AND PRODLY'S SOLE LIABILITY FOR INTELLECTUAL PROPERTY INFRINGEMENT CLAIMS.
- b. **By Customer.** If a third-party claims against Prodlly that: (i) any part of the Customer Data is unlawful or infringes or violates that party's patent, copyright or other right, or (ii) if Customer is a Consulting Partner, that Customer incorrectly or without authorization modifies or deletes any of its clients' data through the Service, Customer will defend Prodlly against that claim at Customer's expense and pay all costs, damages, and attorney's fees, that a court finally awards or that are included in a settlement approved by Customer, provided that Prodlly: promptly notifies Customer in writing of the claim; and allows Customer to control, and cooperates with Customer in, the defense and any related settlement.

11. **INSURANCE.** During the term of this agreement, Prodlly will, at its cost, maintain industry standard insurance coverage adequate to insure against claims that may arise from or in connection with Prodlly's obligations under this agreement. Such insurance coverage shall include, without limitation, (i) commercial general liability, (ii) worker's compensation, (iii) professional liability (technology errors and omissions), and (iv) cyber/network information security liability. All insurance policies will be written by reputable national insurance carriers.

12. **GOVERNING LAW AND FORUM.** This agreement is governed by the laws of the State of California (without regard to conflicts of law principles) for any dispute between the parties or relating in any way to the subject matter of this agreement. Any suit or legal proceeding must be exclusively brought in the federal or state courts located in Santa Clara County, California, and Customer submits to this personal jurisdiction and venue. Nothing in this agreement prevents either party from seeking injunctive relief in a court of competent jurisdiction. The prevailing party in any litigation is entitled to recover its attorneys' fees and costs from the other party.

#### 13. BETA FUNCTIONALITY.

- a. Certain features and functionality of the Service may still be under development and testing and are marked as **beta** in the Service user interface (**Beta Functionality**). Customer should not use Beta Functionality for production or commercial purposes. Prodlly may change Beta Functionality without notice.
- b. BETA FUNCTIONALITY IS PROVIDED "AS IS" AND IS NOT READY FOR PRODUCTION OR COMMERCIAL USE. PRODLY DISCLAIMS ALL WARRANTIES REGARDING BETA FUNCTIONALITY, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, NONINFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE.
- c. Notwithstanding Section 9 (Liability Limit), Prodlly's total liability arising out of or related to Beta Functionality and Customer's use thereof (whether in contract, tort, or otherwise) shall not exceed \$100.

d. Section 10(a) (Indemnity By Prody) shall not apply to Beta Functionality.

#### 14. OTHER TERMS.

- a. **Entire Agreement and Changes.** This agreement and the order constitute the entire agreement between the parties and supersede any prior or contemporaneous negotiations or agreements, whether oral or written, related to this subject matter. Customer is not relying on any representation concerning this subject matter, oral or written, not included in this agreement. No representation, promise or inducement not included in this agreement is binding. No modification of this agreement is effective unless both parties sign it. No waiver is effective unless the party waiving the right signs a waiver in writing.
- b. **No Assignment.** Neither party may assign or transfer this agreement or an order to a third party, except that this agreement with all orders may be assigned, without the consent of the other party, as part of a merger, or sale of substantially all the assets, of a party.
- c. **Export Compliance.** The Service and Confidential Information may be subject to export laws and regulations of the United States and other jurisdictions. Each party represents that it is not named on any U.S. government denied-party list. Neither party will permit its personnel or representatives to access any Service in a U.S.-embargoed country or in violation of any applicable export law or regulation.
- d. **Service Analytics.** Prody may collect certain information regarding Customer's use of the Service ("Service Analytics"), including such information as number of Customer users, statistics about data and metadata deployed, and license count by application. Prody will use Service Analytics solely (i) to improve the Service and its delivery to Customer and (ii) to confirm Customer's compliance with this agreement.
- e. **Independent Contractors.** The parties are independent contractors with respect to each other.
- f. **Enforceability and Force Majeure.** If any term of this agreement is invalid or unenforceable, the other terms remain in effect. Neither party is liable for events beyond its reasonable control, including, without limitation force majeure events.
- g. **Money Damages Insufficient.** Any breach by a party of this agreement or violation of the other party's intellectual property rights could cause irreparable injury or harm to the other party. The other party may seek a court order to stop any breach or avoid any future breach of this agreement.
- h. **No Additional Terms.** Prody rejects additional or conflicting terms of any Customer form-purchasing document.
- i. **Order of Precedence.** If there is an inconsistency between this agreement and an order, the order prevails.
- j. **Survival of Terms.** All provisions of this agreement regarding payment, confidentiality, indemnification, limitations of liability, proprietary rights and such other provisions that by fair implication require performance beyond the term of this agreement must survive expiration or termination of this agreement until fully performed or otherwise are inapplicable. The UN Convention on Contracts for the International Sale of Goods does not apply.
- k. **Feedback.** If Customer provides feedback or suggestions about the Service, then Prody (and those it allows to use its technology) may use such information without obligation to Customer.

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