DATED

SMARTMIST SYSTEMS LTD

TERMS AND CONDITIONS FOR THE SUPPLY OF SERVICES



CONTENTS

CLAUSE

(CONTEN	TS1
_		1
(CLAUSE	1
1.	Interpreta	ation15
1.1.	Defin	tions:15
1.2.	Interp	pretation:16
	(a)	A reference to legislation or a legislative provision:16
		(i) is a reference to it as amended, extended or re- enacted from time to time; and16
		(ii) shall include all subordinate legislation made from time to time under that legislation or legislative provision
	(b)	Any words following the terms including, include, in particu- lar, for example or any similar expression, shall be construed as illustrative and shall not limit the sense of the words, de- scription, definition, phrase or term preceding those terms.16
	(C)	A reference to writing or written includes fax and email16
2.	Basis of	contract16
2.1.		Order constitutes an offer by the Customer to purchase Ser- ces in accordance with these Conditions16
2.2.	is w	Order shall only be deemed to be accepted when the Supplier sues written acceptance of the Order at which point and on hich date the Contract shall come into existence (Com- encement Date)
2.3.	th th fc vi	amples, drawings, descriptive matter or advertising issued by the Supplier, and any descriptions or illustrations contained in the Supplier's catalogues or brochures, are issued or published or the sole purpose of giving an approximate idea of the Ser- ces described in them. They shall not form part of the Con- tact or have any contractual force

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 law, trade custom, practice or course o dealing.	
2.5.	Any quotation given by the Supplier shall not constitute an offer and is only valid for a period of 20 Business Days from its date of issue16	
3.	Supply o	f Services16
3.1.		Supplier shall supply the Services to the Customer in accor- ance with the Specification in all material respects
3.2.	a	Supplier shall use all reasonable endeavours to meet any greed performance, but any such dates shall be estimates nly and time shall not be of the essence for performance of the Services
3.3.	e: m ol	Supplier reserves the right to amend the Specification if nec- ssary to comply with any applicable law or regulatory require- nent, or if the amendment will not materially affect the nature r quality of the Services, and the Supplier shall notify the Cus- omer in any such event
3.4.		Supplier warrants to the Customer that the Services will be rovided using reasonable care and skill17
3.5.	If any defects in the Services appear within twelve months from the date when the Services were completed (Warranty Period) (not due to fair wear and tear of materials or to improper use or car of the system installed (including accidental or deliberate activation of the system)) the Supplier will make good the defects which may develop provided that the Supplier has been immediately notified of such defects and any system warnings and the claim in respect thereof is made within the Warranty Period 17	
4.	Custome	r's obligations17
4.1.	The C	Customer shall:17
	(a)	ensure that the terms of the Order and any information it provides in the Specification, drawings, floorplans and other documents provided by the Customer to the Supplier (Doc-

	umentation) are complete and accurate. The Customer ac- knowledges that the Supplier is entitled to rely upon the ac- curacy, consistency and sufficiency of any information pro- vided by the Customer or any third party on behalf of the Customer;		
(b)	inform the Supplier of any changes in the Documentation at least two weeks before the date when the Supplier com- mences the work;		
(c)	co-operate with the Supplier in all matters relating to the Services;		
(d)	provide the Supplier, its employees, agents, consultants and subcontractors, with access to the Customer's premises, of- fice accommodation and other facilities as reasonably re- quired by the Supplier;		
(e)	provide the Supplier with such information and materials as the Supplier may reasonably require in order to supply the Services, and ensure that such information is complete and accurate in all material respects;		
(f)	prepare the Customer's premises for the supply of the Ser- vices including but not limited to:17		
	(i) completion of any required specialist penetrative works such as drilling through steel beams or spe- cialised construction materials. If the penetration can- not be completed the Customer must suggest an alter- native route and agree it with the Supplier at least 10 days before the date when the Supplier commences the work and such alterations may be subject to a re- vised quote if additional materials are required;17		
	(ii) providing ceiling access hatches and covering them after the work has been completed;18		
(g)	obtain and maintain all necessary licences, permissions and consents which may be required for the Services before the date on which the Services are to start;		

(h)	keep all materials, equipment, documents and other property of the Supplier (Supplier Materials) at the Customer's premises in safe custody at its own risk, maintain the Suppli- er Materials in good condition until returned to the Supplier, and not dispose of or use the Supplier Materials other than in accordance with the Supplier's written instructions or autho- risation;
(i)	provide access equipment if the ceiling height is more than 2.5 metres. and
(j)	provide parking spaces for all Supplier's vehicles and / or re- imburse parking fees to the Supplier to the extent not includ- ed in the Supplier's quote
(e Supplier's performance of any of its obligations under the Contract is prevented or delayed by any act or omission by the Customer or failure by the Customer to perform any relevant obligation (Customer Default):
(a)	without limiting or affecting any other right or remedy avail- able to it, the Supplier shall have the right to suspend per- formance of the Services until the Customer remedies the Customer Default, and to rely on the Customer Default to re- lieve it from the performance of any of its obligations in each case to the extent the Customer Default prevents or delays the Supplier's performance of any of its obligations;
(b)	the Supplier shall not be liable for any costs or losses sus- tained or incurred by the Customer arising directly or indi- rectly from the Supplier's failure or delay to perform any of its obligations; and
(c)	the Customer shall reimburse the Supplier on written de- mand for any costs or losses sustained or incurred by the Supplier arising directly or indirectly from the Customer De- fault
c t F	Supplier's quotations are based on the understanding that a clear site with adequate working space will be provided and hat working conditions and facilities will allow any agreed bhase of work to be completed in one operation during normal vorking hours. If these conditions are not met the Customer

4.2.

4.3.

	е	rill be liable for an additional charge (£250 per one Supplier's mployee on the site). The Supplier's normal working hours are .30 – 17.00 Monday to Friday
4.4.	w c tł	Supplier reserves the right to recover any costs associated with any items found during the course of the works, which ould have safety or operational implications, which come to the Supplier's attention and were not apparent at the time of submission of the Supplier's quotation
5. C	harges	and payment19
5.1.		Charges for the Services shall be calculated in accordance vith the Supplier's price list at the date of the Contract19
reason nectior parties	ably in with and r	shall be entitled to charge the Customer for any expenses neurred by the individuals whom the Supplier engages in con- the Services and for the cost of services provided by third required by the Supplier for the performance of the Services, sost of any materials
5.2.	The C	Customer shall pay a Deposit:19
	(a)	in the amount of 50% of the Charges at least seven Business Days before the commencement of the 1st stage;19
	(b)	in the amount of 30% of the Charges at least three Business Days before the commencement of the 2nd stage19
	-	shall be retained by the Supplier if the Customer decides to e Contract
5.3.		Supplier shall invoice the Customer on completion of the Ser- ices
5.4.	The (Customer shall pay each invoice submitted by the Supplier: .19
	(a)	within seven days of the date of the invoice; and19
	(b)	in full and in cleared funds to a bank account nominated in writing by the Supplier, and19
5.5.	С	nounts payable by the Customer under the Contract are ex- lusive of amounts in respect of value added tax chargeable om time to time (VAT). Where any taxable supply for VAT pur-

5.6.	If the Customer fails to make a payment due to the Supplier under
	the Contract by the due date, then, without limiting the Suppli-
	er's remedies under clause 8, the Customer shall pay interest
	on the overdue sum from the due date until payment of the
	overdue sum, whether before or after judgment. Interest under
	this clause 5.6 will accrue each day at 4% a year above the
	Bank of England's base rate from time to time, but at 4% a
	year for any period when that base rate is below 0%19

5.7.	All amounts due under the Contract 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)
6.	Intellectual property rights20
	tellectual Property Rights in or arising out of or in connection with the Services shall be owned by the Supplier
7.	Limitation of liability: THE CUSTOMER'S ATTENTION IS PARTICULARLY DRAWN TO THIS CLAUSE
7.1.	The Supplier has obtained insurance cover in respect of its own le- gal liability for individual claims not exceeding £5,000,000 per claim. The limits and exclusions in this clause reflect the insur- ance cover the Supplier has been able to arrange and the Cus- tomer is responsible for making its own arrangements for the insurance of any excess loss
7.2.	References to liability in this clause 7 include every kind of liability arising under or in connection with the Contract including liabil- ity in contract, tort (including negligence), misrepresentation,

7.4.	Noth	ing in the Contract limits any liability which cannot legally be	
7.4.		mited, including but not limited to liability for:	
	(a)	death or personal injury caused by negligence;20	
	(b)	fraud or fraudulent misrepresentation; and20	
	(C)	breach of the terms implied by section 2 of the Supply of Goods and Services Act 1982 (title and quiet possession)20	
7.5.	Subject to clause 7.4 (Liabilities which cannot legally be limited), the Supplier's total liability to the Customer for all loss or dam- age shall not exceed the amount of Charges paid by the Cus- tomer		
7.6.	ť	ect to clause 7.3 (No limitation of customer's payment obliga- ions) and clause 7.4 (Liabilities which cannot legally be limited), his clause 7.6 sets out the types of loss that are wholly ex- cluded:	
	(a)	loss of profits20	
	(b)	loss of sales or business20	
	(C)	loss of agreements or contracts20	
	(d)	loss of anticipated savings20	
	(e)	loss of use or corruption of software, data or information20	
	(f)	loss of or damage to goodwill; and20	
	(g)	indirect or consequential loss20	
7.7.	v C S	Supplier has given commitments as to compliance of the Ser- rices with relevant specifications in clause 3. In view of these commitments, the terms implied by sections 3, 4 and 5 of the Supply of Goods and Services Act 1982 are, to the fullest ex- ent permitted by law, excluded from the Contract	
7.8.	c p a	ss the Customer notifies the Supplier that it intends to make a claim in respect of an event within the notice period, the Sup- plier shall have no liability for that event. The notice period for an event shall start on the day on which the Customer became, or ought reasonably to have become, aware of the event having	

	tie	ccurred and shall expire three months from that date. The no- ce must be in writing and must identify the event and the rounds for the claim in reasonable detail		
7.9.	This o	clause 7 shall survive termination of the Contract21		
8.	Terminat	Termination21		
8.1.	Without affecting any other right or remedy available to it, either party may terminate the Contract by giving the other party one months' written notice. If the Customer terminates the Contract after the 1st stage has been completed and before the Supplier has commenced the 2nd stage, the Customer shall pay com- pensation to cover the Supplier's costs in the amount of 15 % of the Charges			
8.2.	p	out affecting any other right or remedy available to it, either arty may terminate the Contract with immediate effect by giv- g written notice to the other party if:		
	(a)	the other party takes any step or action in connection with its entering administration, provisional liquidation or any com- position or arrangement with its creditors (other than in rela- tion to a solvent restructuring), applying to court for or ob- taining a moratorium under Part A1 of the Insolvency Act 1986, being wound up (whether voluntarily or by order of the court, unless for the purpose of a solvent restructuring), hav- ing a receiver appointed to any of its assets or ceasing to carry on business or, if the step or action is taken in another jurisdiction, in connection with any analogous procedure in the relevant jurisdiction;		
	(b)	the other party suspends, or threatens to suspend, or ceases or threatens to cease to carry on all or a substantial part of its business; or		
	(c)	the other party's financial position deteriorates to such an extent that in the terminating party's opinion the other par- ty's capability to adequately fulfil its obligations under the Contract has been placed in jeopardy21		
8.3.		out affecting any other right or remedy available to it, the Sup- lier may terminate the Contract with immediate effect by giv-		

ing written notice to the Customer if the Customer fails to pay any amount due under the Contract on the due date for pay-8.4. Without affecting any other right or remedy available to it, the Supplier may suspend the supply of Services under the Contract or any other contract between the Customer and the Supplier if:22 the Customer fails to pay any amount due under the Con-(a) the Customer becomes subject to any of the events listed in (b) clause 8.2(b) or clause 8.2(c), or the Supplier reasonably believes that the Customer is about to become subject to any of them; and22 the Supplier reasonably believes that the Customer is about (C) to become subject to any of the events listed in clause 8.2(a). 22 9. 9.1. the Customer shall immediately pay to the Supplier all of the (a) Supplier's outstanding unpaid invoices and interest and, in respect of Services supplied but for which no invoice has been submitted, the Supplier shall submit an invoice, which shall be payable by the Customer immediately on receipt; .22 the Customer shall return all of the Supplier Materials and (b) any Deliverables which have not been fully paid for. If the Customer fails to do so, then the Supplier may enter the Customer's premises and take possession of them. Until they have been returned, the Customer shall be solely responsible for their safe keeping and will not use them for any

9.2. Termination or expiry of the Contract shall not affect any rights, remedies, obligations or liabilities of the parties that have accrued up to the date of termination or expiry, including the right to claim damages in respect of any breach of the Contract which existed at or before the date of termination or expiry....22 9.3. Any provision of the Contract that expressly or by implication is intended to come into or continue in force on or after termination or expiry of the Contract shall remain in full force and effect...22

10.	General
10.1.	Force majeure. Neither party shall be in breach of the Contract nor liable for delay in performing, or failure to perform, any of its obligations under the Contract if such delay or failure result from events, circumstances or causes beyond its reasonable
	control

10.2. Assignment and other dealings......22

(a)	The Supplier may at any time assign, mortgage, charge,
	subcontract, delegate, declare a trust over or deal in any
	other manner with any or all of its rights and obligations un-
	der the Contract22

10.3. Confidentiality......23

(ii) as may be required by law, a court of competent jurisdiction or any governmental or regulatory authority.23

10.4. Entire agreement.23

- (b) Each party acknowledges that in entering into the Contract it does not rely on, and shall have no remedies in respect of any statement, representation, assurance or warranty (whether made innocently or negligently) that is not set out in the Contract. Each party agrees that it shall have no claim for innocent or negligent misrepresentation or negligent misstatement based on any statement in the Contract.......23
- (c) Nothing in this clause shall limit or exclude any liability for fraud......23
- 10.5. Variation. Except as set out in these Conditions, no variation of the Contract shall be effective unless it is in writing and signed by the parties (or their authorised representatives)......23

10.7.	Severance. If any provision or part-provision of the Contract is or becomes invalid, illegal or unenforceable, it shall be deemed deleted, but that shall not affect the validity and enforceability of the rest of this agreement. If any provision or part-provision of this Contract deleted under this clause 10.7 the parties shall negotiate in good faith to agree a replacement provision that, to the greatest extent possible, achieves the intended commercial result of the original provision	
10.8.	Notic	es24
	(a)	Any notice given to a party under or in connection with the Contract shall be in writing and shall be delivered by hand or by pre-paid first-class post or other next working day deliv- ery service at its registered office (if a company) or its princi- pal place of business (in any other case); or sent by fax to its main fax number or sent by email to the party's email ad- dress. The Supplier's email address is info@smartmistglob- al.co.uk
	(b)	Any notice shall be deemed to have been received:24
		(i) if delivered by hand, at the time the notice is left at the proper address;24
		(ii) if sent by pre-paid first-class post or other next working day delivery service, at 9.00 am on the second Business Day after posting; or24
		(iii) if sent by fax or email at the time of transmission, or, if this time falls outside business hours in the place of receipt, when business hours resume. In this clause 10.8(b)(iii), business hours means 9.00am to 5.00pm Monday to Friday on a day that is not a public holiday in the place of receipt
	(c)	This clause 10.8 does not apply to the service of any pro- ceedings or other documents in any legal action or, where applicable, any other method of dispute resolution24
10.9.	Third party rights24	

THE CUSTOMER'S ATTENTION IS PARTICULARLY DRAWN TO THE PROVISIONS OF *CLAUSE* 8 (LIMITATION OF LIABILITY).

1. Interpretation

The following definitions and rules of interpretation apply in these Conditions.

1.1. Definitions:

Business Day: a day other than a Saturday, Sunday or public holiday in England, when banks in London are open for business.

Charges: the charges payable by the Customer for the supply of the Services in accordance with clause 5.

Commencement Date: has the meaning given in clause 2.2.

Conditions: these terms and conditions as amended from time to time in accordance with clause 10.5.

Contract: the contract between the Supplier and the Customer for the supply of Services in accordance with these Conditions.

Customer: the person or firm who purchases Services from the Supplier.

Customer Default: has the meaning set out in clause 4.2

Deliverables: the deliverables set out in the Order produced by the Supplier for the Customer.

Intellectual Property Rights: patents, utility models, rights to inventions, copyright and neighbouring and related rights, moral rights, trade marks and service marks, business names and domain names, rights in get-up and trade dress, goodwill and the right to sue for passing off, rights in designs, database rights, rights to use, and protect the confidentiality of, confidential information (including know-how and trade secrets), and all other intellectual property rights, in each case whether registered or unregistered and including all applications and rights to apply for and be granted, renewals or extensions of, and rights to claim priority from, such rights and all similar or equivalent rights or forms of protection which subsist or will subsist now or in the future in any part of the world.

Order: the Customer's order for Services as set out in the Customer's purchase order form, the Customer's written acceptance of a quotation by the Supplier, or overleaf, as the case may be.

Services: the services, including the Deliverables, supplied by the Supplier to the Customer as set out in the Specification.

Specification: the description or specification of the Services provided by the Supplier to the Customer.

Supplier: Smartmist Systems Ltd registered in England and Wales with company number 12885272.

Supplier Materials: has the meaning set out in clause 4.1(h).

1.2. Interpretation:

- (a) A reference to legislation or a legislative provision:
 - (i) is a reference to it as amended, extended or re-enacted from time to time; and
 - (ii) shall include all subordinate legislation made from time to time under that legislation or legislative provision.
- (b) Any words following the terms **including**, **include**, **in particular**, **for example** or any similar expression, shall be construed as illustrative and shall not limit the sense of the words, description, definition, phrase or term preceding those terms.
- (c) A reference to **writing** or **written** includes fax and email.

2. Basis of contract

- 2.1. The Order constitutes an offer by the Customer to purchase Services in accordance with these Conditions.
- 2.2. The Order shall only be deemed to be accepted when the Supplier issues written acceptance of the Order at which point and on which date the Contract shall come into existence (**Commencement Date**).
- 2.3. Any samples, drawings, descriptive matter or advertising issued by the Supplier, and any descriptions or illustrations contained in the Supplier's catalogues or brochures, are issued or published for the sole purpose of giving an approximate idea of the Services described in them. They shall not form part of the Contract or have any contractual force.
- 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 law, trade custom, practice or course of dealing.
- 2.5. Any quotation given by the Supplier shall not constitute an offer and is only valid for a period of 20 Business Days from its date of issue.

3. Supply of Services

- 3.1. The Supplier shall supply the Services to the Customer in accordance with the Specification in all material respects.
- 3.2. The Supplier shall use all reasonable endeavours to meet any agreed performance, but any such dates shall be estimates only and time shall not be of the essence for performance of the Services.

- 3.3. The Supplier reserves the right to amend the Specification 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 Supplier shall notify the Customer in any such event.
- 3.4. The Supplier warrants to the Customer that the Services will be provided using reasonable care and skill.
- 3.5. If any defects in the Services appear within twelve months from the date when the Services were completed (**Warranty Period**) (not due to fair wear and tear of materials or to improper use or care of the system installed (including accidental or deliberate activation of the system)) the Supplier will make good the defects which may develop provided that the Supplier has been immediately notified of such defects and any system warnings and the claim in respect thereof is made within the Warranty Period.

4. Customer's obligations

- 4.1. The Customer shall:
 - (a) ensure that the terms of the Order and any information it provides in the Specification, drawings, floorplans and other documents provided by the Customer to the Supplier (Documentation) are complete and accurate. The Customer acknowledges that the Supplier is entitled to rely upon the accuracy, consistency and sufficiency of any information provided by the Customer or any third party on behalf of the Customer;
 - (b) inform the Supplier of any changes in the Documentation at least two weeks before the date when the Supplier commences the work;
 - (c) co-operate with the Supplier in all matters relating to the Services;
 - (d) provide the Supplier, its employees, agents, consultants and subcontractors, with access to the Customer's premises, office accommodation and other facilities as reasonably required by the Supplier;
 - (e) provide the Supplier with such information and materials as the Supplier may reasonably require in order to supply the Services, and ensure that such information is complete and accurate in all material respects;
 - (f) prepare the Customer's premises for the supply of the Services including but not limited to:
 - (i) completion of any required specialist penetrative works such as drilling through steel beams or specialised construction materials. If the penetration cannot be completed the Customer must suggest an alternative route and agree it with the Supplier at least 10 days before the date when the Supplier commences the work and such alterations may be subject to a revised quote if additional materials are required;

- (ii) providing ceiling access hatches and covering them after the work has been completed;
- (g) obtain and maintain all necessary licences, permissions and consents which may be required for the Services before the date on which the Services are to start;
- (h) keep all materials, equipment, documents and other property of the Supplier (Supplier Materials) at the Customer's premises in safe custody at its own risk, maintain the Supplier Materials in good condition until returned to the Supplier, and not dispose of or use the Supplier Materials other than in accordance with the Supplier's written instructions or authorisation;
- (i) provide access equipment if the ceiling height is more than 2.5 metres. and
- (j) provide parking spaces for all Supplier's vehicles and / or reimburse parking fees to the Supplier to the extent not included in the Supplier's quote.
- 4.2. If the Supplier's performance of any of its obligations under the Contract is prevented or delayed by any act or omission by the Customer or failure by the Customer to perform any relevant obligation (**Customer Default**):
 - (a) without limiting or affecting any other right or remedy available to it, the Supplier shall have the right to suspend performance of the Services until the Customer remedies the Customer Default, and to rely on the Customer Default to relieve it from the performance of any of its obligations in each case to the extent the Customer Default prevents or delays the Supplier's performance of any of its obligations;
 - (b) the Supplier shall not be liable for any costs or losses sustained or incurred by the Customer arising directly or indirectly from the Supplier's failure or delay to perform any of its obligations; and
 - (c) the Customer shall reimburse the Supplier on written demand for any costs or losses sustained or incurred by the Supplier arising directly or indirectly from the Customer Default.
- 4.3. The Supplier's quotations are based on the understanding that a clear site with adequate working space will be provided and that working conditions and facilities will allow any agreed phase of work to be completed in one operation during normal working hours. If these conditions are not met the Customer will be liable for an additional charge (£250 per one Supplier's employee on the site). The Supplier's normal working hours are 8.30 – 17.00 Monday to Friday.
- 4.4. The Supplier reserves the right to recover any costs associated with any items found during the course of the works, which could have safety or operational implications, which come to the Supplier's attention and were not apparent at the time of submission of the Supplier's quotation.

5. Charges and payment

5.1. The Charges for the Services shall be calculated in accordance with the Supplier's price list at the date of the Contract.

The Supplier shall be entitled to charge the Customer for any expenses reasonably incurred by the individuals whom the Supplier engages in connection with the Services and for the cost of services provided by third parties and required by the Supplier for the performance of the Services, and for the cost of any materials.

- 5.2. The Customer shall pay a Deposit:
 - (a) in the amount of 50% of the Charges at least seven Business Days before the commencement of the 1st stage;
 - (b) in the amount of 30% of the Charges at least three Business Days before the commencement of the 2nd stage.

The Deposit shall be retained by the Supplier if the Customer decides to terminate the Contract.

- 5.3. The Supplier shall invoice the Customer on completion of the Services.
- 5.4. The Customer shall pay each invoice submitted by the Supplier:
 - (a) within seven days of the date of the invoice; and
 - (b) in full and in cleared funds to a bank account nominated in writing by the Supplier, and

time for payment shall be of the essence of the Contract.

- 5.5. All amounts payable by the Customer under the Contract are exclusive of amounts in respect of value added tax chargeable from time to time (VAT). Where any taxable supply for VAT purposes is made under the Contract by the Supplier to the Customer, the Customer shall, on receipt of a valid VAT invoice from the Supplier, pay to the Supplier such additional amounts in respect of VAT as are chargeable on the supply of the Services at the same time as payment is due for the supply of the Services.
- 5.6. If the Customer fails to make a payment due to the Supplier under the Contract by the due date, then, without limiting the Supplier's remedies under clause 8, the Customer shall pay interest on the overdue sum from the due date until payment of the overdue sum, whether before or after judgment. Interest under this clause 5.6 will accrue each day at 4% a year above the Bank of England's base rate from time to time, but at 4% a year for any period when that base rate is below 0%.
- 5.7. All amounts due under the Contract 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).

6. Intellectual property rights

All Intellectual Property Rights in or arising out of or in connection with the Services shall be owned by the Supplier.

7. Limitation of liability: THE CUSTOMER'S ATTENTION IS PARTICULARLY DRAWN TO THIS CLAUSE.

- 7.1. The Supplier has obtained insurance cover in respect of its own legal liability for individual claims not exceeding £5,000,000 per claim. The limits and exclusions in this clause reflect the insurance cover the Supplier has been able to arrange and the Customer is responsible for making its own arrangements for the insurance of any excess loss.
- 7.2. References to liability in this clause 7 include every kind of liability arising under or in connection with the Contract including liability in contract, tort (including negligence), misrepresentation, restitution or otherwise.
- 7.3. Nothing in this clause 7 shall limit the Customer's payment obligations under the Contract.
- 7.4. Nothing in the Contract limits any liability which cannot legally be limited, including but not limited to liability for:
 - (a) death or personal injury caused by negligence;
 - (b) fraud or fraudulent misrepresentation; and
 - (c) breach of the terms implied by section 2 of the Supply of Goods and Services Act 1982 (title and quiet possession).
- 7.5. Subject to clause 7.4 (Liabilities which cannot legally be limited), the Supplier's total liability to the Customer for all loss or damage shall not exceed the amount of Charges paid by the Customer
- 7.6. Subject to clause 7.3 (No limitation of customer's payment obligations) and clause 7.4 (Liabilities which cannot legally be limited), this clause 7.6 sets out the types of loss that are wholly excluded:
 - (a) loss of profits.
 - (b) loss of sales or business.
 - (c) loss of agreements or contracts.
 - (d) loss of anticipated savings.
 - (e) loss of use or corruption of software, data or information.
 - (f) loss of or damage to goodwill; and
 - (g) indirect or consequential loss.

- 7.7. The Supplier has given commitments as to compliance of the Services with relevant specifications in clause 3. In view of these commitments, the terms implied by sections 3, 4 and 5 of the Supply of Goods and Services Act 1982 are, to the fullest extent permitted by law, excluded from the Contract.
- 7.8. Unless the Customer notifies the Supplier that it intends to make a claim in respect of an event within the notice period, the Supplier shall have no liability for that event. The notice period for an event shall start on the day on which the Customer became, or ought reasonably to have become, aware of the event having occurred and shall expire three months from that date. The notice must be in writing and must identify the event and the grounds for the claim in reasonable detail.
- 7.9. This clause 7 shall survive termination of the Contract.

8. Termination

- 8.1. Without affecting any other right or remedy available to it, either party may terminate the Contract by giving the other party one months' written notice. If the Customer terminates the Contract after the 1st stage has been completed and before the Supplier has commenced the 2nd stage, the Customer shall pay compensation to cover the Supplier's costs in the amount of 15 % of the Charges.
- 8.2. Without affecting any other right or remedy available to it, either party may terminate the Contract with immediate effect by giving written notice to the other party if:
 - (a) the other party takes any step or action in connection with its entering administration, provisional liquidation or any composition or arrangement with its creditors (other than in relation to a solvent restructuring), applying to court for or obtaining a moratorium under Part A1 of the Insolvency Act 1986, being wound up (whether voluntarily or by order of the court, unless for the purpose of a solvent restructuring), having a receiver appointed to any of its assets or ceasing to carry on business or, if the step or action is taken in another jurisdiction, in connection with any analogous procedure in the relevant jurisdiction;
 - (b) the other party suspends, or threatens to suspend, or ceases or threatens to cease to carry on all or a substantial part of its business; or
 - (c) the other party's financial position deteriorates to such an extent that in the terminating party's opinion the other party's capability to adequately fulfil its obligations under the Contract has been placed in jeopardy.
- 8.3. Without affecting any other right or remedy available to it, the Supplier may terminate the Contract with immediate effect by giving written notice to the Customer if the Customer fails to pay any amount due under the Contract on the due date for payment.

- 8.4. Without affecting any other right or remedy available to it, the Supplier may suspend the supply of Services under the Contract or any other contract between the Customer and the Supplier if:
 - (a) the Customer fails to pay any amount due under the Contract on the due date for payment;
 - (b) the Customer becomes subject to any of the events listed in clause 8.2(b) or clause 8.2(c), or the Supplier reasonably believes that the Customer is about to become subject to any of them; and
 - (c) the Supplier reasonably believes that the Customer is about to become subject to any of the events listed in clause 8.2(a).

9. Consequences of termination

- 9.1. On termination or expiry of the Contract:
 - (a) the Customer shall immediately pay to the Supplier all of the Supplier's outstanding unpaid invoices and interest and, in respect of Services supplied but for which no invoice has been submitted, the Supplier shall submit an invoice, which shall be payable by the Customer immediately on receipt;
 - (b) the Customer shall return all of the Supplier Materials and any Deliverables which have not been fully paid for. If the Customer fails to do so, then the Supplier may enter the Customer's premises and take possession of them. Until they have been returned, the Customer shall be solely responsible for their safe keeping and will not use them for any purpose not connected with the Contract.
- 9.2. Termination or expiry of the Contract shall not affect any rights, remedies, obligations or liabilities of the parties that have accrued up to the date of termination or expiry, including the right to claim damages in respect of any breach of the Contract which existed at or before the date of termination or expiry.
- 9.3. Any provision of the Contract that expressly or by implication is intended to come into or continue in force on or after termination or expiry of the Contract shall remain in full force and effect.

10. General

10.1. Force majeure. Neither party shall be in breach of the Contract nor liable for delay in performing, or failure to perform, any of its obligations under the Contract if such delay or failure result from events, circumstances or causes beyond its reasonable control.

10.2. Assignment and other dealings.

(a) The Supplier may at any time assign, mortgage, charge, subcontract, delegate, declare a trust over or deal in any other manner with any or all of its rights and obligations under the Contract.

(b) The Customer shall not assign, transfer, mortgage, charge, subcontract, delegate, declare a trust over or deal in any other manner with any of its rights and obligations under the Contract.

10.3. Confidentiality.

- (a) Each party undertakes that it shall not at any time disclose to any person any confidential information concerning the business, affairs, customers, clients or suppliers of the other party, except as permitted by clause 10.3(b).
- (b) Each party may disclose the other party's confidential information:
 - to its employees, officers, representatives, contractors, subcontractors or advisers who need to know such information for the purposes of carrying out the party's obligations under the Contract. Each party shall ensure that its employees, officers, representatives, contractors, subcontractors or advisers to whom it discloses the other party's confidential information comply with this clause 10.3; and
 - (ii) as may be required by law, a court of competent jurisdiction or any governmental or regulatory authority.
- (c) Neither party shall use the other party's confidential information for any purpose other than to perform its obligations under the Contract.

10.4. Entire agreement.

- (a) The Contract constitutes the entire agreement between the parties and supersedes and extinguishes all previous agreements, promises, assurances, warranties, representations and understandings between them, whether written or oral, relating to its subject matter.
- (b) Each party acknowledges that in entering into the Contract it does not rely on, and shall have no remedies in respect of any statement, representation, assurance or warranty (whether made innocently or negligently) that is not set out in the Contract. Each party agrees that it shall have no claim for innocent or negligent misrepresentation or negligent misstatement based on any statement in the Contract.
- (c) Nothing in this clause shall limit or exclude any liability for fraud.
- **10.5. Variation.** Except as set out in these Conditions, no variation of the Contract shall be effective unless it is in writing and signed by the parties (or their authorised representatives).
- 10.6. **Waiver**. A waiver of any right or remedy under the Contract or by law is only effective if given in writing and shall not be deemed a waiver of any subsequent right or remedy. A failure or delay by a party to exercise any right or remedy provided under the Contract or by law shall not constitute a waiver of that or any other right or remedy, nor shall it prevent or restrict any further exercise of that or any other right or remedy. No single or partial exercise of any right or remedy

provided under the Contract or by law shall prevent or restrict the further exercise of that or any other right or remedy.

10.7. Severance. If any provision or part-provision of the Contract is or becomes invalid, illegal or unenforceable, it shall be deemed deleted, but that shall not affect the validity and enforceability of the rest of this agreement. If any provision or part-provision of this Contract deleted under this clause 10.7 the parties shall negotiate in good faith to agree a replacement provision that, to the greatest extent possible, achieves the intended commercial result of the original provision.

10.8. Notices.

- (a) Any notice given to a party under or in connection with the Contract shall be in writing and shall be delivered by hand or by pre-paid first-class post or other next working day delivery service at its registered office (if a company) or its principal place of business (in any other case); or sent by fax to its main fax number or sent by email to the party's email address. The Supplier's email address is info@smartmistglobal.co.uk.
- (b) Any notice shall be deemed to have been received:
 - (i) if delivered by hand, at the time the notice is left at the proper address;
 - (ii) if sent by pre-paid first-class post or other next working day delivery service, at9.00 am on the second Business Day after posting; or
 - (iii) if sent by fax or email at the time of transmission, or, if this time falls outside business hours in the place of receipt, when business hours resume. In this clause 10.8(b)(iii), business hours means 9.00am to 5.00pm Monday to Friday on a day that is not a public holiday in the place of receipt.
- (c) This clause 10.8 does not apply to the service of any proceedings or other documents in any legal action or, where applicable, any other method of dispute resolution.

10.9. Third party rights.

Unless it expressly states otherwise, the Contract does not give rise to any rights under the Contracts (Rights of Third Parties) Act 1999 to enforce any term of the Contract.

- **10.10. Governing law.** The Contract, and any dispute or claim (including non-contractual disputes or claims) arising out of or in connection with it or its subject matter or formation shall be governed by, and construed in accordance with the law of England and Wales.
- **10.11.** Jurisdiction. 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 the Contract or its subject matter or formation.