



Contract-201094
Q-250504

Order Form

Order Form Effective Date: 04/26/2024

This Order is entered into pursuant to and hereby incorporates the End User Agreement located at <https://www.cloud.com/content/dam/cloud/documents/legal/end-user-agreement.pdf> and sets forth the maximum Number of Units by License Type that Customer may use of the Products during the specified Term. In the event of any conflict between this Order and the End User Agreement, the Order will prevail. Capitalized terms used in this Order and not otherwise defined, are defined in the End User Agreement. Any terms incorporated by written reference (including written reference to information contained in a URL or referenced policy) form a part of this Order as if set forth herein.

Customer agrees to the terms and conditions of this Order and has caused this Order to be signed and delivered by its duly authorized officer or representative. Company's acceptance of this Order shall be deemed to have occurred on Company's initial delivery of Products under this Order. Customer shall use the Products in accordance with this Order, the Agreement, and Documentation.

Company: Cloud Software Group, Inc. – 851 West Cypress Creek Road - Fort Lauderdale - Florida - 33309

Customer Name ("Customer"): Indiana Secretary of State

Street: 302 W. Washington St.

Building/Suite Number: Room E-111

City: Indianapolis

State/Province: IN

Zip/Postal Code: 46204-2740

Country: United States

Contact: Chris Duncan | chrduncan@sos.in.gov

All monetary denominations shall be in USD

Software and Services

Cloud Service

Cloud Service (License Type)	Maintenance/Service Level	Unit	Number of Units	Term Start Date	Term End Date
TIBCO Cloud™ Integration - Basic (Production/Non-Production)	Standard	Environment	1.00	05/10/2024	05/09/2025
TIBCO Cloud™ Integration - Basic - Test Organization (Non-Production)	Standard	Environment	1.00	05/10/2024	05/09/2025
TIBCO Cloud™ Integration - iPaaS App Add-On (Production/Non-Production)	Standard	5xApplication Instance	1.00	05/10/2024	05/09/2025

Total Cloud Service Fees	14,164.76
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Total Fees Due	14,164.76
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Additional Terms

Payment Terms. For this Order Form only, Customer shall pay fees as per the Billing schedule below, with each payment due Net 30 days from the date of Company's invoice:

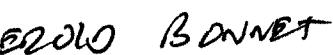
Billing Schedule

Billing Date	Fees Due
2024-05-10	14,164.76

Customer may deliver an executed copy of this Order Form to Company by facsimile or similar instantaneous electronic transmission device and such delivery shall be considered valid and effective for all purposes.

Indiana Secretary of State

Signature: 

Name: 

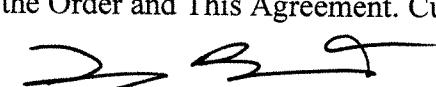
Title: 

Date: 

May 2, 2024

NOTICE OF INTENTION TO TERMINATE

NOTICE: Pursuant to Cloud Software Group Ene User Agreement V 4.1 Section 8.1, Customer (the Indiana Secretary of State) hereby gives Company (Cloud Software Group) NOTICE of Termination and Notice of Non-Renewal of the Order and This Agreement. Customer's Order will terminate effective May 9 2025.



Jerold A. Bonnet, Deputy Secretary of State