

Customer: Poder Judicial de la República Dominicana	Cvent, Inc.
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Billing Address:
 Av. Enrique Jiménez Moya, esquina Juan de Dios Ventura Simó,
 , SANTODOMI 10101
 DO

1765 Greensboro Station Place, 7th Floor
 Tysons Corner, VA 22102
 Billing Dept. Phone: 703.226.3522
 Billing Dept. Email: Receivables@cvent.com

Annual Fees and Usage:	Quantity	Unit Rate	Discount Unit Rate	Price
Registration License	1	USD 3,392.50	USD 1,268.80	USD 1,268.80
Attendee Hub License	1	USD 2,242.50	USD 986.70	USD 986.70
Events Bundle (Contains the 2 items below):	1	USD 0.00		USD 0.00
- Attendee Hub (Per Reg - Bundle)	1,500	USD 8.74	USD 3.46	USD 5,190.00
- Registration (Per Reg - Bundle)	1,500	USD 8.74	USD 3.46	USD 5,190.00
Virtual Events Bundle (Contains the 2 items below):	1	USD 0.00		USD 0.00
- Attendee Hub (Per Reg - Bundle)	1,000	USD 3.68	USD 1.46	USD 1,460.00
- Registration (Per Reg - Bundle)	1,000	USD 3.68	USD 1.46	USD 1,460.00
Branding Package	1	USD 4,600.00	USD 412.00	USD 412.00
Event Builder(s) - Medium	1	USD 2,500.00	USD 1,250.00	USD 1,250.00
Appointments Premium (Per Reg)	1,500	USD 4.55	USD 1.59	USD 2,385.00
Event Diagramming - Planner License (Per User) <i>Number of User: 1.00</i>	1	USD 4,025.00	USD 1,771.00	USD 1,771.00
OnArrival Premium License	1	USD 1,408.75	USD 619.85	USD 619.85
OnArrival Premium (Per Reg)	1,500	USD 4.81	USD 2.12	USD 3,180.00
TOTAL ANNUAL PRICE in USD				USD 25,173.35

Total annual savings of USD 40,615.40 if agreement is signed by 2/23/2024

Contract Term: The term is 2/23/2024 to 2/22/2025.

Services

Service Terms: Cvent's products and services listed in this Order Form are subject to the applicable Terms of Use located on the Cvent website at <http://www.cvent.com/en/product-terms-of-use.shtml>.

Overage Fees	Price
- Attendee Hub (Per Reg - Bundle)	USD 4.46
- Registration (Per Reg - Bundle)	USD 4.46
Appointments Premium (Per Reg)	USD 1.91
OnArrival Premium (Per Reg)	USD 3.12

Overage fees billed in arrears. In lieu of paying this rate, the Customer may purchase additional quantities at any point during the term of the agreement.

Payment Terms

Annual Upfront by Invoice; Payment due Net 30 from Invoice Date.

Tax/VAT/GST/ABN ID #:

Is Purchase Order Required?:

Price does not include sales tax or any other applicable taxes.

Purchase Order #:

Purchase Order Portal:

You will be required to input credit card details upon login to the Cvent system.

Please note: The credit card will be used only if payment by credit card has been selected on this agreement OR if any invoice is greater than 60 days overdue.

Additional Terms

Standard Appointment Module Quantity is defined as the number of registrants across any event with the Standard Appointment Module launched.

The Medium Event build purchased above includes up to 30 hours of Cvent's EventBuild Services. If additional hours are required to complete the Event Build, Customer will be invoiced for the necessary additional hours at \$125/hour USD in arrears. The additional hours are payable in accordance with the Payment Terms above.

In order to ensure timely app delivery, Customer shall:

- 1) Comply with the agreed-upon Content Delivery Schedule that is established
- 2) Notify Project Manager no later than 30 days prior to the desired launch date of each mobile app (across all years of Order Form)

The Customer must submit Event Builder Form (completed in all aspects) containing information including but not limited to website graphics, a sample registration structure, agenda, speakers, etc. to Cvent. Upon receipt of completed Event Builder form, Cvent will schedule a kick-off call with the Customer at a mutually agreed date and will revert with the first draft of event build project to the Customer within five (5) business days of conclusion of such kick-off call and/or receipt of any additional information as may be identified on the kick-off call (whichever is later). The Customer will have an opportunity to review and make changes to the Event Build project draft through a Round of Changes Document. Cvent shall submit revised Event Build project plan in accordance with changes proposed by the Customer, within three (3) days of receipt of the round of changes document from the Customer. Cvent is not responsible for delays resulting from any failure by Customer to submit completed Event Builder Form and/or Round of Changes Document and/or revised setup to Cvent.

Billing Contact Details:	Billing Address:	Service Address:
Name: Mario Garay	Street: Av. Enrique Jiménez Moya, esquina Juan de Dios Ventura Simó,	Street: Av. Enrique Jiménez Moya, esquina Juan de Dios Ventura Simó,
Title: Director del Centro de Gestión del Presidente de la Suprema Corte de Justicia	City:	City:
Email: mgaray@poderjudicial.gob.do	State: SANTODOMI	State: SANTODOMI
Phone:	Zip Code: 10101	Zip Code: 10101
	Country: DO	Country: DO

Update Billing Contact Details (Only if the Billing Contact details are incorrect)

