



ORDER FORM

QUOTE NO.: **Q-81854**

| CUSTOMER INFORMATION | |
|---|--|
| Name: UAB - Ignitis Grupės Paslaugu Centras Address: Laisvės 10 pr. Vilnius, LT-04215 | PRIMARY CUSTOMER CONTACT |
| | BILLING CONTACT (IF DIFFERENT FROM PRIMARY CUSTOMER CONTACT) |

| SERVICE DETAILS | # OF USERS |
|--|------------|
| EU Issue Tracker - Basic - 10 Dossiers | 3 |

| SUBSCRIPTION TERM | |
|-------------------------------|---|
| Service Start Date: 2/26/2026 | Payment Frequency: Annually |
| Service End Date: 2/25/2027 | Payment Terms: Net 30 |
| Subscription Term: 12 | Invoice(s) Start Date: 2/26/2026 |
| | Tax Exempt: FALSE |
| | Customer Purchase Order Required: FALSE |

| PRICE INFORMATION | |
|--------------------|--------------|
| TOTAL ANNUAL PRICE | EUR 9,000.00 |
| TOTAL PRICE | EUR 9,000.00 |
| | |

ORDER FORM TERMS

- 1. Agreement.** This Order Form, together with the Terms and Conditions, available at: <https://fiscalnote.com/terms>, and the applicable Data Protection Agreement(s) incorporated therein, forms a binding legal contract (the “**Agreement**”) between SHUNGHAM INFORMATION SRL, a FiscalNote Affiliate, (“**Provider**”) with a principal place of business at Avenue des Arts 56, 1000 Brussels, Belgium, and the customer identified in this Order Form (“**Customer**”). Any terms and conditions provided to Provider by Customer after the date of this Agreement, including those referenced in a purchase order issued by Customer, shall not amend, supersede or alter the terms of this Agreement unless such terms and conditions are duly executed by an authorized representative of both parties.
- 2. Payment Terms.** Notwithstanding anything to the contrary, Fees for the Subscription Term will be invoiced on or around the Invoice(s) Start Date or the anniversary thereof, as applicable.
- 3. Subscription Term & Frequency.** This Agreement shall terminate on the Service End Date, unless extended by the parties' mutual agreement in writing.
- 4. Price Increases.** The Fees in this Agreement shall not be subject to automatic price increases.
- 5. Additional Services.** If requested by Customer and agreed to by Provider after the effective date of this Agreement, Customer may purchase additional Services from Provider at Provider's then-current rates, at which time the parties shall execute an amendment to this Agreement to reflect the additional Services. Provider will have no obligation to provide the additional Services prior to its receipt and acceptance of a properly executed amendment; however, in the event the Customer requests additional Services in writing and the parties do not execute an amendment before the additional Services have been performed by Provider, Customer acknowledges and agrees it is still responsible to pay for such additional Services.
- 6. Special Terms.** Dossiers: 10 + 20 complimentary = 30 total (increase maintained)

EXECUTION

By signing this Order Form, Customer and Provider certify by their authorized representatives that the terms of this Agreement are AGREED and ACCEPTED.

UAB - Ignitis Grupės Paslaugų Centras (“CUSTOMER”)

SHUNGHAM INFORMATION SRL (“PROVIDER”)

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____