

## MASTER SERVICE AGREEMENT



**CAREFULLY READ THESE TERMS AND CONDITIONS, AS THEY FORM A LEGALLY BINDING AGREEMENT BETWEEN YOU AND NATGisIT. ONLY AN AUTHORIZED REPRESENTATIVE OF YOUR COMPANY MAY EXECUTE THIS AGREEMENT. IF YOU DO NOT ACCEPT THESE TERMS AND CONDITIONS, YOU DO NOT HAVE PERMISSION TO USE COMPANY SERVICES AND DO NOT HAVE ANY OTHER OF THE RIGHTS SET FORTH BELOW.**

This Master Service Agreement (this "MSA") is entered into between NATGisIT ("ICOP") and customer ("You"). You are not required to purchase voice services from NATGisIT nor from any of its affiliates. If You elect to purchase voice services under this MSA, please be advised of the following: (i) voice services will be provided through NEC Canada, Inc. ("NEC"); (ii) **Your acceptance of, and agreement to, the terms of this MSA also constitutes your acceptance and acknowledgement of, and agreement to, (A) the important disclosures, notices and disclaimers contained in Attachment 1 to this MSA related to 911 (including enhanced 911 (E911)) calling and service and (B) the terms of the Schedule(s) and related documents provided or made available to You;** and (iii) the terms and conditions of this MSA will apply to the services you receive from NEC as well as the terms and conditions in NEC's Schedules and related documents. If You instead choose to purchase voice services through an unrelated third party, this MSA will not govern the provision of any services provided by such third party, and such third-party-provided voice services are used at Your sole risk and pursuant to the terms and conditions you enter into with such third party. In the event that You have purchased these services with the assistance or upon the recommendation of an NATGisIT registered Agent, You hereby grant that Agent the right to manage Your Account, including creation, management and deletion of users and services. You acknowledge and agree that You are responsible for all charges, fees, surcharges, and taxes resulting from any changes made to Your Account by the registered Agent. If you do not want Your registered Agent to have the right to manage Your Account, You must select the option denying such a right in your control panel.

**Any of the following actions constitutes Your agreement, without limitation or qualification, to be bound by, and to comply with, the terms of this Agreement: (i) registering for Service on NATGisIT web page or portal and selecting "I Accept" as part of the registration process, (ii) ordering Service from NATGisIT personnel and providing them with Your credit card number or other billing information, or (iii) use of the Services or Your Account by You or Your Users.**

You agree to be bound by all of the terms and conditions of (i) this MSA and (ii) the following:

- NATGisIT Privacy Policy (the "Privacy Policy");
- NATGisIT Service Level Agreements for all of NATGisIT Services that may be sold hereunder (each, a "Service Level Agreement" or "SLA");
- NATGisIT Acceptable Use Policy ("AUP"); and
- NATGisIT Schedules (as defined below).

All of the above referenced documents are collectively referred to as the "Agreement." Each of the foregoing is expressly incorporated herein by reference and may be amended or updated from time to time by NATGisIT. Current copies of the MSA, Privacy Policy, SLA, AUP, and Schedules are located at [www.natgisit.ca](http://www.natgisit.ca)

**DEFINITIONS.** For the purposes of this MSA, the following definitions apply:  
End User MSA for NATGisIT  
Canada (200501)

"Access Information" means information that alone or together with other information, can provide access to any portion of Your Account, including but not limited to, Your Account number, login names, passwords, credit card or other financial information, security questions and their respective answers, and any other similar information. For the avoidance of doubt, Your Access Information will include any similar information for each of Your Users.

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“Account” means the account created with NATGisIT in connection with this Agreement that relates to Your purchase of and subscription to Services and the use of Services by You and Your Users.

“Administrative User” means any of Your employees, consultants, independent contractors or customers to whom You grant administrative permission to access the Services in accordance with NATGisIT entitlements and procedures and this Agreement (where “administrative permission” includes, but is not limited to, the right to create, modify and delete User accounts, as well as the right to access and modify Your billing information and other functionality available through the NATGisIT administrative control panel).

“Applicable Law” means any applicable foreign, federal, state, provincial or other laws, rules, regulations or interpretations of relevant Governmental Authorities or self-regulatory bodies.

“Beta Offerings” means any portion of the Services offered on a “beta” basis, as designated by NATGisIT, including but not limited to, products, plans, services, and platforms.

“Data” means all data submitted by Your Users to NATGisIT in connection with the Services, including all content, material, IP and similar addresses, recordings, messages, software, Account Information and Account-related settings.

“Governmental Authority” means a government, regulatory organization, self-regulatory organization, court of competent jurisdiction or similar body.

“[COPI]” means NATGisIT, a corporation with offices at 1919 Sumas Way, Abbotsford, BC V2S 4L5.

“[COPI Parties]” means NATGisIT affiliates (including parents and subsidiaries), vendors, licensors and partners, and its officers, employees, agents and representatives (including without limitation NEC Canada Inc., and their affiliates).

“PHI” means (a) for customers in the United States, Protected Health Information (as such term is defined in the Health Insurance Portability and Accountability Act of 1996 and the rules and regulations promulgated thereunder, as each may be amended from time to time) and (b) for customers in Canada, personal health information (as such term is defined in the applicable federal, state and provincial privacy legislation relating to personal health information and the rules and regulations promulgated thereunder, as each may be amended from time to time) that is individually identifiable health information.

“Schedule(s)” means documents (including the Service-specific product schedules located at : [www.natgisit.ca](http://www.natgisit.ca) and the order documentation generated through NATGisIT administrative control panel) that specifically describe the Services used by You under this Agreement, including product descriptions, the currency to be used for billing and payment, pricing, and other terms. Each Schedule shall be deemed a part of and incorporated into this Agreement.

“Services” means NATGisIT unified communications, hosting and other services, software and products, as such services, software and products that are offered by NATGisIT from time-to-time in its discretion and subscribed to, purchased by, or used by You as set forth in a Schedule.

“Third-Party Service” means any service or product offered by a party that is not NATGisIT.

“User” means any of Your employees, consultants, independent contractors or other individuals to whom You grants permission to access the Services in accordance with NATGisIT entitlements procedures and this Agreement (including Administrative Users and end Users).

End User MSA for NATGisIT  
Canada (200501)

“You” and “Your” means the individual or entity on whose behalf this Agreement is accepted.

## **1. SCOPE; ACCESS; SECURITY.**

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1.1. Access to Services. Subject to and in accordance with the terms of this Agreement, including any Schedules, NATGisIT grants You a non-exclusive, non-sublicensable, nontransferable, non-assignable, revocable license for the term of this Agreement to access and use the Services. Services may only be used by Your Users for internal business purposes only. You agree to comply with the terms and conditions of this Agreement, including any Schedules and with all applicable NATGisIT procedures and policies that further define use of the Services. You acknowledge and agree that the actions of any of Your Users with respect to the Services will be deemed to be actions by You and that any breach by any of Your Users of the terms of this Agreement, including any Schedule, will be deemed to be a breach by You.

1.2. Account Information and Ownership. You acknowledge that Your failure to timely update Your Account information, including authorized Administrative Users, can result in unauthorized personnel having access to Your Account and potentially doing harm to You. Accordingly, You agree to maintain accurate Account information by providing updates to NATGisIT promptly, but no later than three (3) business days, when any of Your Account information requires change, including any relevant Account contact information. Failure by You, for any reason, to respond within three (3) business days to any inquiries made by NATGisIT to determine the validity of information provided by You will constitute a material breach of this Agreement. You acknowledge and agree, and expressly consent, that in the event of any dispute regarding access to or legal ownership of any NATGisIT account or any portion thereof, including Your Account, NATGisIT will resolve such dispute in its sole discretion. In addition, in the event of such a dispute, NATGisIT may immediately suspend, alter or terminate any relevant account, including Your Account, or any portion thereof. You will reimburse NATGisIT for any legal fees and other fees incurred with respect to any dispute regarding control or ownership of Your Account or Your Data or the same of another NATGisIT customer. You acknowledge and agree that (i) the legal owner of all Data on the Account is You (the counterparty to this Agreement) and not any individual User, including any Account contact registered with NATGisIT regardless of any administrative designation (e.g., Administrator, Billing Contact, Owner, etc.); (ii) You will provide NATGisIT with any documentation it reasonably requests to establish ownership and rights to Your Account and any related Data; and (iii) any User identified as an Administrative User with respect to Your Account has the authority to bind You to any amendments, modifications or acknowledgements regarding this Agreement or otherwise relating to the Services.

1.3. Account Security and Activity. You acknowledge and agree that You are solely responsible for (i) maintaining the confidentiality and security of Your Access Information, and (ii) all activities that occur in connection with Your Account, whether initiated by You, by others on Your behalf or by any other means. You will notify NATGisIT immediately of any unauthorized use of Your Account, Access Information or any other actual or potential breach of security. You acknowledge and agree that NATGisIT will not be liable for any loss that You may incur as a result of any party using Your Access Information, either with or without Your knowledge and/or authorization. You further agree that You may be held liable for losses incurred by NATGisIT, any NATGisIT Party, or another party due to any party using Your Access Information. NATGisIT strongly recommends that You keep Your Access Information in a secure location, take precautions to prevent others from accessing it and change it when necessary to maintain its confidentiality and security. **NATGisIT specifically disclaims all liability for any activity in Your Account, whether authorized by You or not.**

1.4. Failure of a Line Test. With respect to voice services, if a specific site fails a “VoIP line test” as part of the installation process, and You are unable or unwilling to upgrade the data circuit, router, switch, or faulty component responsible for the failure, NATGisIT reserves the right to cancel the order for such site.

End User MSA for NATGisIT  
Canada (200501)

## **2. TERM AND TERMINATION.**

2.1. Term. This Agreement shall be effective from Your acceptance of this Agreement (or a previous version of NATGisIT service agreement) and shall continue until the expiration or termination of all Schedules (“Agreement Term”). When You purchase Services from NATGisIT, a Schedule will be created specific to

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such purchase, setting forth the contract term and other terms and conditions with respect to such purchase. The term of each Schedule ("Schedule Term") shall be an initial term with a duration to be agreed to by You and NATGisIT (e.g., one month, one year or some other mutually agreed-upon period) (a "Schedule Initial Term"), followed by renewal periods with a duration to be agreed to by You and NATGisIT (a "Schedule Renewal Term"). Termination of this Agreement shall not relieve either party from fulfilling its obligations prior to such termination.

(a) Monthly Plan Schedule Term. For a Monthly Plan with NATGisIT, the Schedule Initial Term is the period from the date of Your acceptance of the Schedule through the remainder of that calendar month. The Schedule Renewal Term for a Monthly Plan is defined as one (1) calendar month beginning at the end of the Schedule Initial Term and each subsequent calendar month thereafter.

(b) Annual or Multi-Annual Plan Schedule Term. For an Annual or Multi-Annual Plan with NATGisIT, the Schedule Initial Term is the period from the date of Your acceptance of the Schedule through the remainder of that calendar month and continuing through the remainder of the Schedule Term. , unless the parties have agreed in writing to a longer term. A Schedule Renewal Term for an Annual or Multi-Annual Plan is defined as the twelve-month period beginning at the end of the Schedule Initial Term and each subsequent twelve-month period thereafter.

(c) Automatic Renewal. Each Schedule will renew automatically at the end of the then-current Schedule Term for a Schedule Renewal Term unless terminated in accordance with this Agreement by either You or NATGisIT.

## 2.2. Termination by You.

(a) Monthly Plan. For a Monthly Plan, You may terminate any Schedule for any reason by following the termination procedure located within the Account section of the administrative control panel prior to the beginning of any Schedule Renewal Term. If You terminate a Monthly Plan prior to the end of the then-current Schedule Term, NATGisIT will not be required to refund to You any fees already paid, unless otherwise set forth in the applicable Schedule and You shall pay all unpaid amounts for Services provided through the date of termination and any third party cancellation/termination charges related to the installation and/or termination of Services and the non-recurring charges for any cancelled Services.

(b) Annual or Multi-Annual Plan. For an Annual or Multi-Annual Plan, You may terminate any Schedule for any reason by following the termination procedure located within the Account section of the administrative control panel at any time. If such a termination is effective prior to the end of the then-current Schedule Term, You will incur a fee that is equal to the sum of (a) all unpaid amounts for Services provided through the date of termination; (b) any third party cancellation/termination charges related to the installation and/or termination of Services, (c) the non-recurring charges for any cancelled Services, if such charges have not already been paid and (d) the percentage of the monthly recurring charges for the terminated Services calculated from the effective date of termination as (1) 100% of the remaining monthly recurring charges that would have been incurred for the Services for months 1-12 of the Services Term, plus (2) 50% of the remaining monthly recurring charges that would have been incurred for the Services for months 13 through the end of the Services Term. The early termination fee is not a penalty. It is an estimate of liquidated damages suffered by NATGisIT as a result of Your early termination of the Services.

(c) Refunds/Fees for Termination by You. Fees for non-recurring Services and set up fees will not be refunded. Any fees previously waived, discounts, or rebates applied may be reinstated if You terminate the account during the Schedule Term or if You breach this Agreement, including any Schedule.

## 2.3. Termination by NATGisIT.

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(a) **30-Day Termination.** NATGisIT may terminate this Agreement or any Schedule for any reason by providing thirty (30) calendar days' notice. If NATGisIT terminates this Agreement pursuant to this Section 2.3(a), then all Schedules will terminate at the end of the thirty (30) day notice period. If NATGisIT terminates any Schedule pursuant to this Section 2.3(a), then (i) for a Schedule with a Monthly Plan, if the effective termination date occurs prior to the end of the then-current Schedule Term, NATGisIT will refund (or refrain from charging You) the pro rata monthly fees for the month in which Services terminate and (ii) for a Schedule with an Annual Plan, NATGisIT will refund (or refrain from charging You) the monthly fees for the month in which Services terminate. For Schedules with either a Monthly Plan or an Annual Plan, if NATGisIT terminates this Agreement, including any Schedule, pursuant to this Section 2.3(a), will not charge You monthly fees for any month following the month in which NATGisIT terminates this Agreement, including any Schedule.

(b) **Immediate Termination.** NATGisIT may terminate this Agreement, including any Schedule, (or suspend Your Account) immediately and without prior notice for any of the following reasons:

(i) Any material breach of this Agreement, including any Schedule, by You, as determined by NATGisIT in its sole discretion, including, but not limited to, failure to make any payment when due, violation of the AUP or any other NATGisIT policy or procedure applicable to the Services as notified to You from time to time, which remains uncured beyond thirty (30) days' notice by NATGisIT; or

(ii) If Your use of the Services results in, or is the subject of, actual or potential legal action or threatened legal action, against NATGisIT or any of its affiliates, vendors, partners, representatives or customers, without consideration for whether such actual or potential legal action or threatened legal action is eventually determined to be with or without merit.

(c) **Termination or Suspension of Users.** In lieu of terminating or suspending Your entire Account, NATGisIT may suspend Your Account or terminate or suspend individual Users.

(d) **No Refunds; Further Payment Due.** If NATGisIT terminates this Agreement, including any Schedule, pursuant to Section 2.3(b), (i) NATGisIT will not refund to You any paid fees and (ii) You will be liable for any payment that would have been due had You terminated pursuant to Section 2.2.

2.4. **Following Termination.** Termination will not cancel or waive any fees owed to NATGisIT or incurred prior to or upon termination. You agree that NATGisIT may charge such unpaid balance to Your Account on file or otherwise bill You for such unpaid balance. Upon termination, You must promptly uninstall all software provided by NATGisIT in connection with the Services. All of Your Data will be irrevocably deleted promptly (as soon as fourteen (14) calendar days) following the termination of this Agreement or the applicable Schedule, including but not limited to, databases, contacts, calendars, e-mail, website content, and any Data hosted by NATGisIT. It will be solely Your responsibility to secure all necessary Data from Your Account prior to termination. NATGisIT will not be responsible or otherwise liable for any loss of Your Data or any damages arising from the deletion of Your Data following termination of the Services.

### **3. FEES, BILLING, TAXES, CHARGES.**

3.1. **Fees.** The fees initially charged upon ordering any Service will be effective for the applicable Schedule Initial Term and each Schedule Renewal Term, provided, that NATGisIT will have the right to increase these fees at any time upon thirty (30) calendar days' notice to You. If You do not agree with such fee increase, You will have the right to terminate the applicable Schedule immediately upon notice received within thirty (30) calendar days of date of notice of the fee increase. All payments made to NATGisIT shall be in Canadian dollars (or any other currency as may be permitted in the applicable Schedule(s)).

End User MSAs for NATGisIT  
Canada (200501)

3.2. **Billing and Payment Arrangements.** NATGisIT will bill You monthly for all established and recurring fees, and any applicable one-time fees in that month, including but not limited to interest, check paying

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program fees and returned check fees. Pro rata billing may occur throughout the course of a billing cycle for feature add-ons that You enable on your Account during any given month.

### 3.3. Payment by Automated Means.

(a) You may view and print an invoice for Your Account using the administrative control panel made available to You. On or about the first (1st) day of each month, NATGisIT will apply the current monthly charges to Your automated payment method, the relevant information of which You entered on the billing information page in the administrative control panel. Payment by automated means includes any form of automated payment accepted by NATGisIT from time to time, including credit card, debit card, direct debit or other means.

(b) You must provide NATGisIT with valid automated payment information as a condition to receive or use the Services. You are responsible for and agree to update NATGisIT with any changes to Your billing and/or automated payment information (e.g., new or updated credit card, credit card expiration date or other payment account information). **By providing NATGisIT with the automated payment information, You authorize NATGisIT to charge Your automated payment account for any amounts arising from or relating to the Services without further authorization from You.** It is Your responsibility to keep Your automated payment information up-to-date. If charges to Your automated payment account fail, NATGisIT will email a warning to Your Account billing contacts.

(c) If NATGisIT is unable to successfully process Your payment by automated means by the seventh (7th) calendar day of the month for which the payment is due, Your payment will be considered late and not paid in full. NATGisIT may suspend or terminate Your Account in accordance with Section 2.3(b)(i) for failure to timely pay in full. Late payments are subject to a late-payment charge of the greater of (i) interest calculated at the lesser of (x) eighteen percent (18%) per year and (y) the maximum amount permitted by law and (ii) twenty-five dollars (\$25). Such interest will accrue daily from the due date until the date of actual payment of the overdue amount, whether before or after judgment. You will pay the interest immediately on demand. You will pay all collection costs incurred by NATGisIT (including, without limitation, reasonable attorneys' fees).

### 3.4. Payment by Check.

(a) If You apply for and are accepted into NATGisIT check paying program, NATGisIT will issue You an invoice within the first five (5) calendar days of each calendar month. Each invoice will include an invoice processing fee of twenty-five dollars (\$25). Payment by check must be received by the fifteenth (15th) calendar day of each month. Acceptance into and continued participation in NATGisIT check paying program will be at NATGisIT sole discretion.

(b) Should Your check not be honored, a check fee of the lesser of (i) fifty dollars (\$50) and (ii) the maximum amount permitted by law, will be charged to Your Account. In addition, NATGisIT may require You to pay by cashier's check or money order.

(c) If NATGisIT does not receive payment by the fifteenth (15th) calendar day of the month for which the payment is due, Your payment will be considered late and not paid in full. NATGisIT may suspend or terminate Your Account in accordance with Section 2.3(b)(i) for failure to timely pay in full. Late payments are subject to a late-payment charge of the greater of (i) interest calculated at the lesser of (x) eighteen percent (18%) per year and (y) the maximum amount permitted by law and (ii) twenty-five dollars (\$25). Such interest will accrue daily from the due date until the date of actual payment of the overdue amount, whether before or after judgment. You will pay the interest immediately on demand. You will pay all collection costs incurred by NATGisIT (including, without limitation, reasonable attorneys' fees).

3.5. Fees for Excess Use. You agree to monitor and maintain Your Accounts within all NATGisIT-specified limits and in a manner that does not disrupt the activities of and other NATGisIT customers and users. If Your

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usage exceeds the limits for Your Account or may disrupt the activities of other NATGisIT customers, You agree that NATGisIT may immediately, in its sole discretion, (i) charge You for such excess usage via Your automated payment account, or by invoice if You have been accepted into NATGisIT check paying program, (ii) upgrade You to a plan or increase the limits on Your Account to address this excess usage, and/or (iii) suspend Your Account or ~~terminate Your Account~~ upon notice To You. Usage and associated charges for excess usage will be determined based solely upon NATGisIT collected usage information. Unused monthly allotments will not accrue or carry over from one month to any other month. Upon any upgrade or increase on the limits of Your Account, You will be responsible for the new costs and fees.

3.6. Taxes. In addition to NATGisIT charges, You will be responsible for all applicable federal, state, provincial, municipal, local or other governmental sales, use, excise, personal property, public utility or other taxes, fees or charges, including fees collected by federal and state regulatory agencies, now in force or enacted in the future, that arise from or as a result of Your subscription, use, and/or payment for the Services. Such amounts are in addition to payment for the Services and will be billed to You as set forth in this Agreement. If You are exempt from payment of such taxes, You must provide NATGisIT with an original certificate that satisfies applicable legal requirements attesting to Your tax-exempt status. Tax exemption will only apply from and after the date NATGisIT receives such certificate.

3.7. Fees for Additional Services. You agree to pay NATGisIT then-current rates and expenses, including the cost of NATGisIT vendors, for any requests related to information retrieval, subpoenas, consulting and advisory services, or similar work.

3.8. Bill Disputes. You will notify NATGisIT of any dispute relating to charges billed to Your Account by submitting a Billing Dispute Notification Form (available through NATGisIT customer service) to NATGisIT within sixty (60) days of the date the disputed charges appeared on Your Account. The existence of a dispute will not relieve You from paying any and all amounts billed hereunder. You waive all rights to dispute any charges not disputed by written notice as required above.

3.9. Electronic Billing and Documentation. All billing and other documentation regarding the Services may be provided electronically ("Electronic Documentation"). You acknowledge and agree that You are able to view all Electronic Documentation and consent to receiving Electronic Documentation and decline to receive hard copies of any such materials. You agree to receive all such communications in the English language.

3.10. Modification made by Sales Partner. You acknowledge and agree that any charges, fees, surcharges, and taxes resulting from any changes made to Your Account by the registered Sales Partner are Your sole and exclusive responsibility unless you select the option in your control panel indicating that You do not want Your registered Sales Partner to have the authority to manage Your Account.

3.11 Regulatory Recovery Fee. A Regulatory Recovery Fee is charged monthly to offset costs incurred by NATGisIT in maintaining compliance with federal, state, provincial and municipal regulatory bodies, government inquiries and related legal expenses. This fee is not a tax or charge required or assessed by any government. The monthly Regulatory Recovery Fee will apply for each User and applied Account.

#### **4. USE OF THE SERVICES.**

4.1. Internal Use. You will use the Services for Your own internal business, non-residential and non-personal use. You acknowledge and agree that You will not allow any third party, including Your vendors and service providers, to access or use the Services unless such third party is allowed access for the purpose of providing authorized customer support services or in connection with Your appropriate use of the Services for Your own business purposes.

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4.2. **Restricted Activities.** You will not (i) use any Service for any purpose outside the Service's intended scope, features, and function set, (ii) use any Service for third-party training, (iii) use any Service as an application service provider or service bureau, unless You have entered into a separate written agreement with NATGisIT to provide such services, (iv) use any Service for timesharing or rental, (v) use any Service to design software or other materials or services with similar or competitive functionality for any purpose, including distribution to third parties, (vi) except with respect to Your Data, duplicate any portion of the Services or display, distribute, publish, or otherwise disclose any Service; (vii) use any of the Services to interface with any other service or application that is outside the scope of intended use; (viii) decompile, disassemble, or otherwise reverse engineer any portion of the Services; (ix) make any modification or interface to any Service that is not specifically authorized by NATGisIT without prior written consent of NATGisIT; (x) resell or sublicense any portion of the Services, and any purported resale or sublicense will be void; and (xi) store, maintain, or use on or through the Service any PHI, unless a formal Business Associate Agreement (in a form acceptable to NATGisIT in its sole discretion), if required by applicable law, has been executed between NATGisIT and You. You may not access the Services for purposes of monitoring their performance, availability, or functionality, or for any other benchmarking or competitive purposes, without NATGisIT prior written consent. You may not, without NATGisIT prior written consent, access the Services if You are a direct competitor of NATGisIT.

4.3. **Applicable Law.** You acknowledge and agree that access and use of the Services may be restricted or limited as a result of Applicable Laws and that You will not use, or allow the use of the Services in contravention of, and will comply with, any Applicable Law. You represent that (i) You and Your Users are not named on any Government Authority list of persons or entities prohibited from receiving exports, and (ii) You will not permit Users to access or use Services in violation of any export embargo, prohibition or restriction. You acknowledge and agree that that it is Your sole responsibility to use the Services in a lawful manner.

## 5. YOUR DATA; FEEDBACK.

5.1. **Submission of Your Data.** Any Data You provide to NATGisIT in connection with the Services must comply with the AUP. Attempting to place or transmit, or requesting placement or transmission, of Data that does not comply with the AUP will be a material breach of this Agreement. NATGisIT may, in its sole discretion, reject or remove Data that You have used or attempted to use with respect to the Services. Any Data used with respect to the Services by or through You will be free of any and all malicious code, including without limitation, disabling devices, drop dead devices, time bombs, trap doors, trojan horses, worms, computer viruses and mechanisms that may disable or negatively impact the Services or NATGisIT servers. You hereby represent and warrant to NATGisIT that You have the right to use any patented, copyrighted, trademarked, proprietary or other material in connection with Data that You use, post, or otherwise transfer or transmit with respect to the Services.

5.2. **Public Disclosure of Data.** You are solely responsible for ensuring that You do not accidentally make any private Data publicly available. Any Data made public may be publicly accessible through the internet and may be crawled and indexed by search engines or other third parties. By making any Data publicly available on any of the Services, You affirm that You have the consent, authorization or permission, as the case may be, from every person who may claim any rights in such Data to make such Data available in such manner.

5.3. **Data Takedown.** By making any Data publicly available in the manner aforementioned, You expressly agree that NATGisIT will have the right to block access to or remove such Data made available by You, if NATGisIT receives complaints, inquiries or notices concerning any illegality or infringement of rights in such Data. You expressly consent to determination of questions of illegality or infringement of rights in such Data by the agent designated by NATGisIT for this purpose.

5.4. **Filtering.** NATGisIT may employ various filtering methods to reduce unwanted content, such as SPAM e-mail or calls, from reaching Your NATGisIT Account. You acknowledge and agree that such methods may



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prevent legitimate content or communications from reaching Your Account and that NATGisIT will not be liable therefor.

5.5. Control. NATGisIT is not obligated to exercise control over the content of information, including Your Data, passing through NATGisIT network except any controls expressly provided in this Agreement.

End User MSA for NATGisIT

5.6. Feedback. Any feedback, recommendations, enhancement requests, suggestions, testimonials, endorsements, information or materials conveyed to NATGisIT by You or Your Users in connection with the Services shall be collectively deemed "Feedback." You agree to grant and hereby grant to NATGisIT a perpetual, transferable, irrevocable, royalty-free, worldwide license (with the right to grant and authorize sublicenses) to make, have made, use, import, offer for sale, sell, reproduce, distribute, modify, adapt, prepare derivative works of, display, perform, and otherwise exploit such Feedback without restriction.

## 6. CONFIDENTIALITY AND PRIVACY.

6.1. Confidential Information. "Confidential Information" is all confidential information disclosed by a party ("Disclosing Party") to the other party ("Receiving Party"), 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. Your Confidential Information will include Your Data. NATGisIT Confidential Information will include the Services (and any portion thereof), the terms and conditions of this Agreement and any Schedules, and all related Service order forms, as well as NATGisIT business and marketing plans, technology and technical information, product plans and designs, and business processes disclosed by NATGisIT. Confidential Information will not include any information that (i) is or becomes generally known to the public without breach of any obligation owed to the Disclosing Party, (ii) was known to the Receiving Party prior to its disclosure by the Disclosing Party without breach of any obligation owed to the Disclosing Party, (iii) is received from a third party without breach of any obligation owed to the Disclosing Party, or (iv) was independently developed by the Receiving Party. The Receiving Party may disclose Confidential Information to the extent required to comply with binding orders of governmental entities that have jurisdiction over it; provided however that, to the extent legally permitted by law to do so, the Receiving Party gives the Disclosing Party reasonable written notice to allow the Disclosing Party to seek a protective order or other appropriate remedy, discloses only such Confidential Information as is required by the governmental entity, and uses commercially reasonable efforts to obtain confidential treatment for any Confidential Information disclosed. You acknowledge that NATGisIT, and its licensors, retain all intellectual property rights and title, in and to, all of their Confidential Information and/or other proprietary information. This shall include, but not be limited to: products, services, and the ideas, concepts, techniques, inventions, processes, software or works of authorship developed, embodied in, or practiced in connection with the Services provided by NATGisIT hereunder.

6.2. Protection of Confidential Information. Except as otherwise permitted by this Agreement or in writing by the Disclosing Party, (i) the Receiving Party will use the same degree of care that it uses to protect the confidentiality of its own confidential information of like kind (but in no event less than reasonable care) not to disclose or use any Confidential Information of the Disclosing Party for any purpose outside the scope of this Agreement, and (ii) the Receiving Party will limit access to Confidential Information of the Disclosing Party to those of its employees, contractors and agents who need such access for purposes consistent with this Agreement and who are bound by confidentiality obligations at least as protective of Disclosing Party and its Confidential Information as the provisions of this Agreement.

End User MSA for NATGisIT

Canada 200501

6.3. Use and Disclosure by NATGisIT. Notwithstanding the foregoing, NATGisIT may use or disclose Your Data (i) as expressly permitted in writing by You, and (ii) as expressly provided in this Agreement, including (a) in accordance with the Privacy Policy (as if such Data were "Information" as defined under the Privacy Policy), and (b) to access Your Data to provide the Services or prevent or address service or technical problems, or at

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Your request in connection with customer support matters. You expressly consent to the foregoing use and disclosure.

## 7. BETA OFFERINGS.

The SLAs do not apply to any Beta Offerings. Notwithstanding anything else set forth in this Agreement, NATGisIT does not make any representations or warranties regarding any Beta Offering or the integrity of any data stored in connection with any Beta Offering. You are strongly discouraged from using any Beta Offering in connection with sensitive data. NATGisIT may, in its sole discretion, change or terminate any Beta Offering without notice and does not represent or warrant the result of any such action. NATGisIT may, in NATGisIT sole discretion, convert any Beta Offering to a paid service upon notice to You. To avoid incurring increased charges following such a conversion, You must terminate (i) the individual converted service (if possible) by contacting NATGisIT as directed in the conversion notice, or (ii) if You subscribe to no other services under Your Account, the entire Account, pursuant to Section 2 of this MSA.

## 8. LIMITED WARRANTY; LIMITATION ON LIABILITY; THIRD-PARTY SERVICES.

8.1. Limited Warranty. NATGisIT provides the Services and any related products on an “as is” basis, except as otherwise specifically set forth in the applicable SLA. You expressly agree that use of the Services is at Your sole risk. To the fullest extent permitted by applicable law, NATGisIT and the NATGisIT Parties expressly disclaim all warranties of any kind, whether express, implied, statutory, or otherwise, oral or written, including, but not limited to, the implied warranties of merchantability, fitness for a particular purpose and non-infringement. You hereby agree that the terms of this Agreement, including any Schedule, will not be altered due to custom or usage or due to the parties’ course of dealing or course of performance under this Agreement, including any Schedule.

8.2. Limitation on Liability. NATGisIT and NATGisIT Parties will not be liable for any direct, indirect, incidental, special, punitive or consequential damages (including but not limited to damages for lost profits, business interruption, loss of programs or information, and the like) in connection with any claim arising under or in connection with this Agreement or the Services provided hereunder, regardless of whether NATGisIT or any NATGisIT Party has been advised of such damages or their possibility. Some jurisdictions do not permit exclusion or limitation of liability for all types of damages (including the province of Quebec), so the preceding exclusions may not apply to all parties; in such jurisdictions, and only such jurisdictions, the liability is limited to the fullest extent permitted by law. NATGisIT will not be liable for any harm that may be caused by Your access to application programming interfaces or the execution or transmission of malicious code or similar occurrences, including without limitation, disabling devices, drop dead devices, time bombs, trap doors, trojan horses, worms, viruses and similar mechanisms. You agree that the total liability of NATGisIT and any NATGisIT Party and Your sole remedy for any claims (i) regarding the Services for which a remedy is set forth in the applicable SLA is limited to the credits set forth in such SLA; and (ii) regarding the Services, other than those specifically described in clause (i) of this Section 8.2, is limited to the lesser of (a) One Thousand Dollars (\$1,000) and (b) the prior one (1) month of Service fees paid under this Agreement by You to NATGisIT.

8.3. Other Liability. None of the NATGisIT Parties is responsible to You for any warranty provided by NATGisIT.

8.4. Third-Party Services. NATGisIT may link to or offer Third-Party Services on NATGisIT website or otherwise through the Services. Any purchase, enabling, or engagement of Third-Party Services, including but not limited to implementation, customization, consulting services, and any exchange of Data between You and any Third-Party Service, is solely between You and the applicable Third-Party Service provider and is subject to the terms and conditions of such Third-Party Provider. NATGisIT does not warrant, endorse or support Third-Party Services and is not responsible or liable for such Services or any losses or issues that arise as a

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result of Your use of such services. If You purchase, enable or engage any Third-Party Service for use in connection with the Services, You acknowledge that NATGisIT may allow providers of those Third-Party Services to access Your Data used in connection with the Services as required for the interoperation of such Third-Party Services with the Services. You represent and warrant that Your use of any Third-Party Service signifies Your independent consent to the access and use of Your Data by the Third-Party Service provider, and that such consent, use, and access is outside of NATGisIT control. NATGisIT will not be responsible or liable for any disclosure, modification or deletion of Data resulting from any such access by Third-Party Service providers. For purposes of clarification, Services provided by NEC or NEC Parties or their affiliates under this Agreement shall not be deemed to be Third-Party Services for purposes of this Section 8.4.

## **9. OWNERSHIP AND CONTROL.**

9.1. No Transfer. Except for rights expressly granted in this Agreement, including any Schedules, NATGisIT does not transfer any intellectual or other property or proprietary right to You. All right, title, and interest in any Service provided to You, including without limitation any copyright, trade secret and vested or potential trademark and patent rights, is solely the property of NATGisIT and its vendors and licensors. As between You and NATGisIT, all materials distributed by NATGisIT in connection with the Services will at all times remain the property of NATGisIT, and upon the request of NATGisIT or upon termination of this Agreement or any Schedule, You will promptly return any and all such materials.

9.2. Control. NATGisIT will have sole and complete control over, and reserves the right at any time to make changes to, the configuration, appearance, content and functionality of the Services. In addition, NATGisIT reserves the right, at any time, without prior notice, to the exercise of its sole discretion to suspend or terminate any Service for the protection of the security and integrity of the Services or other business, technical or financial considerations as determined by NATGisIT.

## **10. INTELLECTUAL PROPERTY PROTECTION.**

NATGisIT will, at its own expense, defend or at its option settle, any claim brought against You by a third party on the issue of infringement of any copyright, patent, or trademark of that third party, in each case by the "NATGisIT Technology," as defined below in this Section 10; provided that You provide NATGisIT with (a) prompt written notice of such claim; (b) control over the defense and settlement of such claim; and (c) proper and full information and assistance to settle and/or defend any such claim. In the event of any claim for which NATGisIT may be obligated to defend or settle in accordance with this Section 10, NATGisIT may at its sole option and expense, either: (i) procure the right to use the NATGisIT Technology as provided herein; (ii) replace the NATGisIT Technology with other non-infringing products with equivalent functionality; (iii) suitably modify the NATGisIT Technology so that it does not infringe; or (iv) terminate this Agreement. NATGisIT assumes no liability for infringement claims arising from: (1) any combination of the NATGisIT Technology with products or technology not provided by NATGisIT, if the infringement would not have occurred if the NATGisIT Technology had not been so combined; (2) any modification of the NATGisIT Technology, in whole or in part, by anyone other than NATGisIT, if the infringement would not have occurred but for such modification; (3) use by You of any NATGisIT Technology after NATGisIT notifies You that continued use may subject You to such claim of infringement, provided that NATGisIT provides You with a replacement release of the NATGisIT Technology; (4) any proprietary or intellectual property rights not expressly identified in this Section 10; or (5) any non-United States proprietary or intellectual property rights. "NATGisIT Technology" means the software of NATGisIT (NEC or NEC Parties or their affiliates) which is delivered to You in connection with Your use of the Services. This Section 10 sets forth the entire liability and obligations of NATGisIT, and Your exclusive remedy, with respect to any actual or alleged infringement of any intellectual property or proprietary right by the Services. The terms of this Section 10 are subject to the limitations of Section 8.

## **11. HARDWARE, EQUIPMENT, AND SOFTWARE.**

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Unless purchased from NATGisIT or one of its affiliates pursuant to a separate written agreement, You are responsible for and must provide all hardware, software, services and other components necessary to access and use the Services. NATGisIT makes no representations, warranties, or assurances that third party hardware, software, services and other components will be compatible with any Service. NATGisIT reserves the right to change or upgrade ~~any equipment or software~~ any equipment or software that it uses to provide the Services without notice to You. NATGisIT will install security patches, updates, upgrades and service packs ("Updates") as it determines in its sole discretion, and reserves the right, but not the obligation, to roll back any Updates. Updates may change system behavior and functionality and as such may negatively affect the Services used by You. NATGisIT cannot foresee nor be responsible or liable for service disruption or changes in functionality or performance due to Updates. NATGisIT is not responsible or liable for issues that may arise from incompatibilities between Your Data and use of the Services and any Update or hardware or software change or configuration, regardless of whether discretionary or requested.

## **12. INDEMNIFICATION.**

You agree to defend, indemnify, save, and hold NATGisIT and the NATGisIT Parties harmless from any and all demands, liabilities, losses, costs, and claims, including reasonable attorneys' fees, asserted against them that may arise or result from Your use of the Services, Your breach of this Agreement (or any Schedule), or Your negligence or willful misconduct.

## **13. MODIFICATION OF TERMS.**

NATGisIT may update, amend, modify or supplement the terms and conditions of this Agreement, including any Schedules, any SLAs, the AUP and the Privacy Policy, from time to time by giving You notice. Such changes will take effect immediately. Any such modification may be made without the consent of any third party beneficiaries of this Agreement. You can review the most current version of this Agreement at any time at: [www.natgisit.ca](http://www.natgisit.ca) Your continued use of Your Account or the Services after NATGisIT posts a new version of the Agreement will be conclusively deemed to be acceptance by You of any such new version.

## **14. MISCELLANEOUS.**

14.1. Governing Law; Jurisdiction; Forum; Attorneys' Fees. This Agreement will be governed by and construed in accordance with the laws of the Province of NATGisIT choice of governing law] without regard to its conflicts of laws or its principles. Any claim or suit arising out of or relating to this Agreement will be brought exclusively in any court of competent jurisdiction located in the Province of NATGisIT jurisdiction of choice]. In any action to enforce this Agreement, including, without limitation, any action by NATGisIT for the recovery of fees due hereunder, You agree to pay reasonable attorneys' fees and costs in connection with such action if NATGisIT prevails in such action. You agree to waive the right to trial by jury with respect to any proceeding related to or arising out of this Agreement.

14.2. Written Communications and Notice. You accept that communication from NATGisIT may be electronic. NATGisIT may contact You by e-mail or provide You with information by posting notices on NATGisIT website or to Your Account. You agree to receive all such communications in the English language. You agree to this electronic means of communication and You acknowledge that all contracts, notices, information and other communications that NATGisIT provides to You electronically are acceptable and effective as notice. Except as otherwise specified in this Agreement, all notices, permissions and approvals hereunder will be in writing and will be deemed to have been given (i) immediately upon personal delivery, (ii) the second (2nd) business day after mailing, (iii) the second (2nd) business day after sending by confirmed facsimile, or (iv) the first (1st) business day after sending by email or, if from NATGisIT to You, online posting. Notices to You shall be written in English and may be addressed by NATGisIT to any e-mail address, postal address or facsimile number registered with NATGisIT, or through means of online posting through the Services. Notices to NATGisIT that are not expressly authorized by administrative control panel under this

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Agreement shall be written in English and mailed to [NATGisIT entity] , [Notice address], Attn:[Notice recipient], or such other address as designated on NATGisIT website from time to time.

14.3. Authority, Age and Capacity. The individual accepting this Agreement on behalf of You represents and warrants that he/she has the authority to bind You to this Agreement. You hereby represent and warrant that each User has reached the older of (i) the age of eighteen (18) and (ii) the age of majority in the User's jurisdiction, and that You are not subject to a limitation on Your ability to enter into this Agreement.

14.4. Severability. If any one or more of the provisions contained herein will, for any reason, be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability will not affect any of the other provisions of this Agreement, and this Agreement will be construed as if such provision(s) had never been contained herein, provided that such provision(s) will be curtailed, limited, or eliminated only to the extent necessary to remove the invalidity, illegality, or unenforceability.

14.5. Waiver. No waiver by either party of any breach by the other party of any of the provisions of this Agreement will be deemed a waiver of any preceding or succeeding breach of this Agreement. No such waiver will be effective unless it is in writing signed by the parties hereto, and then only to the extent expressly set forth in such writing.

14.6. Remedies. The rights and remedies of the parties hereunder shall not be mutually exclusive, i.e., the exercise of one (1) or more of the provisions hereof shall not preclude the exercise of any other provision hereof. The parties acknowledge, confirm and agree that damages may be inadequate for a breach or a threatened breach of this Agreement and, in the event of a breach or threatened breach by You or Your Users of any provision hereof, the respective rights and obligations hereunder shall be enforceable by specific performance, injunction or other equitable remedy. Nothing contained in this Agreement shall limit or affect any rights at law or statute or otherwise for a breach or threatened breach of any provision hereof, it being the intent of this provision to clarify that the respective rights and obligations of the parties shall be enforceable in equity as well as at law or otherwise.

14.7. No Assignment. No benefit or duty of You under this Agreement will, without the consent of NATGisIT, be subject in any manner to anticipation, alienation, sale, transfer, assignment, pledge, encumbrance or charge, and any attempt to do so will be void. NATGisIT may assign this Agreement without Your consent and without notice.

14.8. Fair Interpretation, Headings. This Agreement reflects terms that are mutually agreeable to the parties. This Agreement will be interpreted fairly in accordance with its terms and without any strict construction in favor of or against either party based on draftsmanship of the Agreement or otherwise. The headings and captions used in this Agreement are used for convenience only and are not to be considered in construing or interpreting this Agreement.

14.9. Force Majeure. Except for monetary obligations, neither party shall be liable to the other for failure or delay in the performance of a required obligation hereunder if such inability or delay is caused by reason of Force Majeure Event. "Force Majeure Event" is any cause beyond a party's reasonable control or anticipation, including, without limitation, acts of war, acts of god, terrorism, earthquake, hurricanes, flood, fire or other casualty, embargo, riot, sabotage, labor shortage or dispute, governmental act, insurrections, pandemics, epidemics, quarantines, inability to procure materials or transportation facilities, failure of power, restrictive governmental laws or regulations, condemnation, acts of third parties, failure of the Internet or other reason that is beyond a party's reasonable control or anticipation.

End User MSA for NATGisIT  
Canada (2000)

14.10. Survival. The preamble, "Definitions" and Sections 2, 3, 4, 5, 6, 8, 9, 10, 12, 13 and 14 of this MSA will survive termination.

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14.11. Independent Parties. Notwithstanding anything to the contrary herein, it is acknowledged, confirmed, and agreed that You shall be, and shall be deemed to be, an independent entity for all intents and purposes, including, without limitation, federal taxation. You shall pay all expenses in connection with performing Your obligations hereunder and shall not incur any indebtedness on behalf of NATGisIT in connection with such expenses. Neither party shall ~~have sole authority~~ ~~have sole authority~~ as having any right, authority nor agency to act on behalf of the other party in any capacity or in any manner, except as be specifically authorized in this Agreement.

14.12. Entire Agreement: Third Party Beneficiaries. This Agreement, including any Schedules, constitutes the entire agreement for provision of the Services to You and supersedes all other prior agreements and understandings, both written and oral, between You and NATGisIT with respect to the Services. You understand and agree that (i) the NATGisIT Parties are third party beneficiaries of this Agreement, and (ii) in the event of any breach of this Agreement, including any Schedule, such NATGisIT Parties shall have all rights and remedies available to them as if they were parties to this Agreement, including claiming the benefit of Section 8 of this MSA.

14.13. Language. The parties confirm that they have requested that this Agreement and all related documents be drafted in English. *Les parties aux présentes ont exigé que la présente entente et tous les documents connexes soient rédigés en anglais.*

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## Attachment 1

### Enhanced 911 Service - Disclosures, Notices and Disclaimers

End User MSA for NATGisIT

#### IMPORTANT: EMERGENCY 911 CALLING INFORMATION

This document provides very important information about emergency 911 calling using the Internet phone service of NEC Canada, Inc. ("NEC"), which services are sold by NATGisIT (NATGisIT) as part of NATGisIT UNIVERGE BLUE® CONNECT. This document also describes the steps that you, as a customer of this service ("You"), should take **to ensure Your safety and the safety of Your employees and visitors**.

Capitalized terms used in this document but not otherwise defined have their respective meanings set forth in the Master Service Agreement between You and NATGisIT. **Note that this document is incorporated into the terms of Your Master Service Agreement and creates a legally binding obligation on You.**

Dear Customer:

Emergency 911 Services (including Enhanced 911 or "E911") provided by NEC differ from the emergency calling services provided by a traditional telephone company. **These differences may have an adverse impact upon the ability or timeliness of 911 responders to respond to or assist You or others in the event of an emergency.** In addition, due to limitations on technology, the location reported by NEC to the public safety dispatcher for Your telephones may not include a user's specific location within a business premise. For this reason, it is important that You carefully follow the instructions below.

As part of the process of subscribing to our voice services, You provide us with the street address, city, and province ("Service Address") where You will be using Your NEC voice service. Except as provided below for Canada, our customers have access to either basic 911 or E911 service depending on their service location:

- If You are a customer located in an area where the applicable emergency center offers **E911 service**, then, when You dial 911, Your NEC telephone number and registered address are sent by NEC to the emergency center, where public safety dispatchers have access to this information in order to send help and call You back if necessary.
- However, if You are a customer located in an area where the applicable emergency center only offers **basic 911 service**, then, when You dial 911, the emergency center is not equipped to automatically receive Your telephone number and address, and public safety dispatchers answering the call may not be able to access Your NEC telephone number and/or registered address. Therefore, in this situation, You must be prepared to supply this information on the call. Until You supply the public safety dispatchers with Your phone number and address, the dispatcher may not be able to send help, and they may not be able to call You back if the call is disconnected or dropped.

End User MSA for NATGisIT  
Canada  
If You are calling from a Canadian phone number, when You dial 911, You will only have access to **basic 911** service. Your call will first be routed to an emergency services operator. You will need to verbally provide Your location to the operator. After the operator verbally determines Your location, the operator will transfer the call to the appropriate Public Safety Answering Point (PSAP). Therefore, in this situation, You must be prepared to supply Your telephone number and/or registered address on the call. Until You supply

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this information to the operator, the operator may not be able to send help and may not be able to call You back if the call is disconnected or dropped.

For the purposes of 911, and to ensure the safety of You, Your employees, and Your visitors, You must register with NEC the physical location where each user will utilize our service with each phone line. We will register the physical location or Service Address that You provide as part of subscribing to our service. **Please note that it is Your responsibility to confirm the accuracy of Your Service Address upon initial registration, and upon any further changes, additions, or transfers of phone numbers.** You can do this by using Your online account portal. In addition, it is Your obligation to require each user to provide NEC with their specific location within Your premises in the event of an emergency. It is Your responsibility to inform each user that when the user moves the device to another location, the user must inform You, and in turn, it is Your obligation to update Your registered address. It is Your responsibility to update NEC promptly when You or any user changes the physical location to which service is provided. If You (or Your users) do not update location information, Your 911 calls may be directed to an emergency center near Your old address (instead of the new location), which may result in 911 responders being delayed in responding, or unable to respond, to the reported emergency. You may register only one 911 location at a time for each phone line. **To be clear, You must re-register the Service Address with NEC each time the Service Address changes.** Please note that this is standard and customary practice for any Internet-based voice service, and it is designed to keep You, Your employees, and Your visitors safe in case of an emergency.

With NATGisIT UNIVERGE BLUE® CONNECT, You have the ability to connect Your voice service to multiple devices and endpoints. Please note the following important service limitations with regard to the use of such devices or endpoints:

- Note that You must register the correct service address for each separate device within the NATGisIT portal (e.g., home phone, office phone, etc.).
- Emergency 911 calls are supported from the NATGisIT UNIVERGE BLUE® CONNECT mobile application as follows:
  - Except as provided below for Canada, emergency 911 calls placed through the NATGisIT UNIVERGE BLUE® CONNECT mobile application will be processed (e.g., routed to a local Public Safety Answering Point (PSAP)) as if the call was being placed from the Service Address that is registered in NEC's system for the applicable NATGisIT UNIVERGE BLUE® CONNECT phone number. Therefore, if the caller is not physically located at that registered Service Address, the call may be routed to a PSAP that is not local to the caller's then-current location, and the caller will need to verbally provide his/her location to the emergency responder. As a result, there is a risk of delay in the processing of emergency 911 calls placed through the mobile application (due to calls being incorrectly routed and additional handling and transfer time), as well as a risk that the emergency service providers may not be able to identify the caller's location (and thus not be able to provide the emergency services needed by the caller) if the caller is unable to verbally communicate his/her location; and any of these events may result in the caller not receiving the emergency services they require in a timely manner, or at all.
  - In Canada, all emergency 911 calls placed through NATGisIT UNIVERGE BLUE® CONNECT, including the NATGisIT UNIVERGE BLUE™ CONNECT mobile application, will first be routed to an emergency service operator, which will transfer the call to the appropriate PSAP after verifying the caller's location. As a result, there is a risk of delay in the processing of emergency 911 calls due to additional handling and transfer time. In addition, if the caller is unable to communicate his/her location to the operator, the operator may not be able to route the call to the appropriate PSAP. Thus



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the caller may not receive emergency services he/she requires in a timely manner, or at all.

- NEC recommends that any emergency 911 calls placed on a mobile device be made using the mobile phone's native dialer, instead of through the NATGisIT UNIVERGE BLUE® CONNECT mobile application, as the mobile carrier infrastructure is better able to obtain and provide accurate location information to enable the call to be routed to the most appropriate PSAP.

911 service over Internet-based voice service has several limitations. Such limitations, including those discussed above, may prevent You from making emergency calls and include but are not limited to any of the following:

- Loss of electrical power
- Loss of Internet connection for any reason
- Termination of Your account by your broadband ISP or by NEC
- Defective or misconfigured customer premises equipment or software
- Network congestion
- Delays from updating Your registered Service Address
- Non-voice equipment, such as security systems and medical monitoring equipment
- Relocating the equipment outside of the United States, Canada or Puerto Rico, which is prohibited by the Master Service Agreement and applicable product schedules
- Simultaneous use of one line with multiple pieces of equipment
- The failure of the emergency response center to answer Your calls
- Failures of third parties responsible for routing 911 calls

You should advise all of Your employees, invitees, guests, visitors, and every other person who visits Your facility and/or who may make calls using the service of the limitations described above.

In some cases, emergency calls may not be routed to the designated emergency center in Your area. Rather, an emergency call may be routed to an alternative emergency center that may not have access to any or all of Your registered Service Address information. Consequently, a user should be prepared to provide sufficient information with respect to their physical location to a public safety dispatcher. This method may delay the dispatch of emergency personnel to the user's location. If the emergency call is disconnected for any reason prior to the time the user has provided a location and callback number, emergency personnel will have no way to contact the user or determine the user's identity or location, and the user should immediately redial 911.

**It is important that You place the stickers shipped with the phones purchased from NATGisIT, or the label (supplied with this letter) for phones You supplied yourself, next to all devices which use the NEC service, including all session initiation protocol ("SIP") telephones, analog telephone adapters and telephones attached to an analog telephone adapter having the capability of connecting to our service, as well as all computers having softphone software installed. The sticker or label should be conspicuously located near or on each device so that a caller can easily see it. Failure to situate a sticker or label near or on each device may result in a caller not knowing that he/she may not be able to reach 911 in the event of an emergency.**

End User MSA for NATGisIT  
Canada (200501)

You acknowledge and agree that if You are not comfortable with the limitations of NEC's 911 service, that You should always have an alternative means of accessing emergency service. To ensure that You and Your Users have access to emergency services, You acknowledge and accept that it is Your sole responsibility to purchase, from a third-party separately from NEC, traditional wireless or landline telephone service as a backup means of completing emergency calls. If the Service is used in a home office

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environment, it is not intended to be used for personal, residential, nonbusiness or nonprofessional commercial use. A home office user must provide alternative arrangements for residential emergency calls.

To check Your 911 activation status, log in to Your account or dial support from Your NEC phone.

End User MSA for NATGisIT

**LABEL EACH PHONE LINE AND DEVICE.**

**WARNING**

This is VoIP Service. E911 Service may be limited or unavailable

Voice and 911 service will function differently, or not at all, during electrical power or broadband provider outage; during failures of the device or data network connection (including congestion of the data network); if this device is moved without updating its registered location; or if the service is used outside of the Continental USA, Alaska, Hawaii, Canada or Puerto Rico.

Attention: When dialing 911 in Canada, be prepared to provide your address/location. For more details, refer to your company's service agreement.