

## GLOBALSIGN EAST PAYMENT TERMS

During the order process the customer will have the opportunity to enter their Purchase Order number, which will appear on the resulting invoice. If the customer fails to enter their Purchase Order number into the system the customer will still be liable for full payment of the invoice in respect of a certificate which has been delivered. If payment is not for the coming within the stipulated time the conditions outlined at (5) and (7) shall be enforced.

1. GlobalSign's quoted prices for services and/or products are exclusive of any and all taxes or duties. Such taxes and duties, when applicable, will be added to GlobalSign's invoices.
2. For customers purchasing individual Certificates and paying by Credit Card, sales receipts will be issued upon the Certificate availability for pick up ("the Delivery Date"). For receipt purposes only, invoices will be available on the 8th day following Delivery Date. Except for payment terms shorter than 30 days which must be paid on invoice due date, customers placing a purchase order for Certificates 'in arrears' payment terms invoices are due for payment within 30 days from the invoice date. Customers with multiple invoices throughout a month may pay on statement at the end of the month. Enterprise customers and partners may apply for special payment terms, at which time a separate payment contract shall be agreed by GlobalSign.
3. Customers placing a purchase order for a Deposit will be issued a "Payment Request" which should be paid within 30 days from the "Payment Request" date. We do not issue Tax Invoice for Deposits. When certificates are ordered using a pre-paid Deposit a Tax Invoice per certificate will be available for receipt purposes only on the 8th day following issuance of each certificate. Should a customer decide not to use all or part of a pre-paid Deposit a refund of the unused Deposit amount may be requested in writing at any time. In the case of a refund of all or part of a Deposit the certificate pricing may revert to a non-discounted level.
4. Payment can be made by Credit Card, Deposit (3), Wire Transfer or any other payment method designated by GlobalSign. Any charges/fees incurred to a chosen payment method, when applicable, are the responsibility of the customer.
5. If payment is not received within the stated payment terms, GlobalSign may assess a late payment fee from the due date on a month-to-month basis at a rate of one and one half (1.5%) percent per month, or the maximum rate permitted by law, if less.
6. GlobalSign may change credit terms or credit amount upon reasonable notice at any time when, in GlobalSign's reasonable opinion, customer's credit rating, previous payment record, or the nature of customer's relationship with GlobalSign so warrants.
7. Should there be any outstanding payments after 60 days from the date of invoice, GlobalSign may terminate any Agreement with the customer and discontinue performance there under. This includes revoking the certificate or stopping the service.
8. Company shall pay any and all sales, use or other taxes, fees and other charges that are or may be imposed by any governmental entity with respect to the signing of this Agreement and any transactions or services contemplated by this Agreement (other than taxes based solely on GlobalSign's net income).