

# TD SYNnex HPE GREENLAKE CHANGE ORDER FORM

## About this Change Order Form

**Seller:**TD SYNnex **Local Entity****Purchaser:****PARTNER****Customer receiving HPE Services:****CUSTOMER**

**Change Order Type:** growth change order subject to the same service and experience level as the Original Agreement

**Route to Market:- Indirect**

## Original Agreement:

- **[Unique Identifier]: Agreement for HPE GreenLake Services for Partners with acceptance date: October 2023- OPE-0014453973**

The Original Agreement governs this Change Order Form. Unless otherwise amended herein, all terms and conditions from the original Agreement apply.

Unless executed by both parties, including in accordance with Section 2, this Change Order Form and its prices will expire 30 days from the date of issue.

## 1. CHANGE ORDER DETAILS

- **Change Order No.: CCN?**
- **Change order prepared by: CONTACT AT TD SYNnex**
- **SFDC Change Order ID OPE-00XXXXXXXXX Issue Date: 02/07/2024**
- **Scope of the change requested: Additional server accessories, cables and SFPs identified during infrastructure deployment.**

**The Purchaser has requested ,.....**

## 2. ORDERING

If applicable, Purchaser agrees to promptly provide an updated or new purchase order with sufficient funds to cover estimated service fees during the next year. If a purchase order is issued, it must reference the following HPE service-specific information:

- OPE ID: OPE-0017771817
- Invoice Address: same as Original Agreement

If Purchaser does not issue purchase orders as a matter of business practice, Purchaser represents and warrants that

- its signing of the completed Change Order Form authorizes HPE to begin to provide the Services
- Purchaser will pay for the Services without the necessity of a purchase order, and
- Purchaser will not contest payment for the provision of Services due to the fact that no purchase order was issued.

## 3. SYSTEM DETAILS

### 3.1 System 1

#### 3.1.1 Delivery details

Delivery site name	[REDACTED]
Delivery address	[REDACTED]
Customer contact name	[REDACTED]
Customer contact phone	[REDACTED]
Customer contact email	[REDACTED]
Estimated Service availability date	[REDACTED]
Term for each System deployed under this Change Order Form	[REDACTED]

#### 3.1.2 Technical configuration/Bill of Materials (BOM)

Product no.	Description	Quantity
[REDACTED]	[REDACTED]	[REDACTED]

**3.1.3 Systems capacity**

System Components	Billing Tier	UoM	New Requested capacity	New Reserved *capacity (% of requested capacity and absolute value)	New Variable* capacity (% of requested capacity and absolute value)	New Buffer* capacity (% of requested capacity and maximum units)	New Trigger* capacity (% of requested capacity and absolute value)	New Installed capacity
.....	.....	UoM	?	?	?	?	?	?

\* Calculations in the above table using percentages will be rounded to two decimal places. For example, 10.001 up to and including 10.004 will be rounded down to 10.00, and 10.005 up to and including 10.009 will be rounded up to 10.01.

## 4. PRICING

Billing Tier	UoM	Capacity	New Capacity
		Installed	?
		Requested	?
		Reserved	?
<b>Billing Tier</b>	<b>UoM?</b>	Variable	?
		Buffer (if applicable)	?
		Trigger Capacity (if applicable)	?

- The price for this billing tier is fixed price at 100% commit

Billing Tier	UoM	Band 1
		Capacity
<b>Billing Tier</b>	<b>UoM</b>	Unit Price

- The minimum Reserved Capacity monthly invoice will be **XXXXXX**
- XXXXXXXX** x **XX** months = **XXXXXXXX**
- For the avoidance of doubt, any reference to “Committed Capacity” in the Original Agreement equals “Reserved Capacity”, which is the capacity Seller will invoice the Purchaser each month irrespective of actual usage. Variable Capacity and Buffer Capacity (if applicable) will only be invoiced if used.

## 5. SIGNATURES

Seller TD SYNEX entity

Purchaser PARTNER

Authorized signature:

Authorized signature:

Print name:

Print name:

Title:

Title:

Date:

Date: