

NMK ELECTRONICS TRADING LLC – SOLE PROPRIETORSHIP

SOFTWARE, LICENCE, SUBSCRIPTION AND CLOUD SERVICES SALES TERMS AND CONDITIONS

1. DEFINITIONS AND INTERPRETATION

In these Terms and Conditions:

"Buyer" or "Customer" means the company, legal entity, reseller, dealer, system integrator, or other business purchasing Products or Services from the Seller.

"End User" means the ultimate user, customer, company, organisation, individual, tenant, account holder, device owner, or other authorised user for whom the Product or Service is purchased, provisioned, or activated.

"Seller" means NMK Electronics Trading LLC – Sole Proprietorship.

"Vendor" means any software publisher, manufacturer, cloud service provider, distributor, licensor, or third-party service provider associated with the Product or Service.

"Product" or "Products" means software, software licences, subscriptions, cloud services, digital licence keys, electronic software delivery products, renewals, upgrades, usage-based services, or any other digitally delivered product.

"Services" means support, installation, configuration, migration, training, consultancy, professional services, Vendor Services, or other services supplied separately or together with a Product.

"Order" means a request submitted by the Buyer and accepted by the Seller for Products or Services.

"Order Form" means any quotation, order confirmation, commercial document, electronic order, invoice, or platform record identifying the Products, quantities, fees, subscription periods, and other commercial terms agreed between the parties.

"Platform" means the Midwich Cloud platform or any other electronic ordering, sales, licence management, or approved digital sales channel operated or authorised by the Seller.

"Subscription Term" means the committed period for which a subscription, licence, cloud service, or recurring Product is purchased.

"EULA" means an End User Licence Agreement or other Vendor licence terms governing the use of a Product or Service.

References to a Product shall, where applicable, include any associated licence, subscription, cloud entitlement, digital access right, or Vendor-managed service.

These Terms apply to all Products and Services supplied by the Seller unless a separate written agreement has been signed by authorised representatives of both parties.

2. SCOPE AND APPLICATION

These Terms govern the sale and supply of:

- Perpetual software licences;
- Subscription-based software licences;
- Cloud service subscriptions;
- Software and licence renewals;
- Licence upgrades;
- Digital activation keys;
- Electronic Software Delivery products;
- Vendor-managed subscriptions;
- Usage-based software or cloud services;
- Software support entitlements;
- Other digitally delivered Products or Services.

These Terms apply to orders placed through the Platform, by email, through an approved sales representative, through electronic integration, or through any other sales channel approved by the Seller.

By placing an Order, the Buyer confirms that it has read, understood, and accepted these Terms and that the person placing the Order is authorised to act on behalf of the Buyer.

3. ORDER OF PRECEDENCE

In the event of a conflict or inconsistency between documents relating to an Order, the following order of precedence shall apply:

1. The applicable Order Form, quotation, or specifically agreed commercial terms;
2. The applicable Vendor, manufacturer, publisher, or third-party licence terms, including any EULA;
3. These Terms and Conditions.

Nothing in these Terms shall override mandatory Vendor licence restrictions governing the permitted use of a Product or Service.

Where the conflict relates specifically to the use, licensing, access, or operation of a Product, the applicable Vendor licence terms shall prevail.

4. SOFTWARE AND LICENCE PRODUCTS

The specific Product type, licence model, subscription period, quantity, number of users, devices, endpoints, capacity, storage, usage allowance, region, or other restrictions shall be as stated in:

- . The Product description;
- . The quotation;
- . The Order Form;
- . The Order confirmation;
- . The commercial invoice;
- . The Vendor portal; or
- . The applicable Vendor licence terms.

The Buyer acknowledges that software licensing models and Product specifications may vary between Vendors. The Buyer shall not assume that a Product includes installation, configuration, migration, training, support, or other professional services unless expressly confirmed in writing.

5. BUYER AND END USER RESPONSIBILITY

The Buyer is responsible for reviewing and confirming all Product and licence requirements before placing an Order.

This includes confirming, where applicable:

- . Product name and Product code;
- . Licence type;
- . Subscription duration;
- . Number of users;
- . Number of devices or endpoints;
- . Required capacity or usage limits;
- . Operating system compatibility;
- . Hardware and system requirements;
- . Geographic or regional restrictions;
- . End User details;
- . End User country;
- . Tenant or domain information;
- . Vendor account information;
- . Administrator details;
- . Renewal requirements;

- Licence start date;
- Existing subscription or licence information;
- Co-term requirements.

The Buyer must ensure that all information provided to the Seller is complete, accurate, and up to date.

The Seller shall not be responsible for an incorrect Product, licence type, quantity, subscription period, tenant, End User, region, or other licence selection where the Order has been processed based on information provided, selected, or confirmed by the Buyer.

The Buyer shall ensure that each End User is informed of and complies with the applicable Vendor licence terms and EULA.

Where the Buyer is acting as a reseller, dealer, or system integrator, the Buyer remains responsible to the Seller for all obligations under the Order.

An End User's cancellation, refusal to use the Product, failure to pay the Buyer, business closure, or other commercial dispute with the Buyer shall not automatically cancel the Buyer's payment, subscription, or renewal obligations to the Seller.

6. ORDER ACCEPTANCE

Submission of an Order does not automatically constitute acceptance by the Seller.

An Order shall be considered accepted when the Seller:

- Confirms the Order;
- Processes the Order;
- Submits the licence request to the relevant Vendor;
- Activates or provisions the Product;
- Issues a licence or digital entitlement; or
- Otherwise confirms acceptance in writing or electronically.

The Seller may reject, suspend, or cancel an Order before fulfilment where there is:

- Incorrect Product information;
- Incorrect pricing;
- A pricing or system error;
- Payment failure;
- An exceeded credit limit;
- A reasonable risk of non-payment;
- Incomplete Buyer or End User information;
- Vendor restrictions;
- Product or licence unavailability;
- Compliance or sanctions concerns;
- Suspected fraudulent activity;
- Technical or platform errors;
- A legal or regulatory restriction.

Where an Order is cancelled by the Seller before fulfilment or activation, any eligible payment received shall be handled in accordance with the applicable payment and refund procedures.

7. LICENCE GRANT AND RESELLER RIGHTS

Subject to payment of all applicable fees and compliance with these Terms, the Buyer may purchase Products for:

- Its own authorised internal use, where permitted by the applicable licence;
- Resale to an End User, where the Buyer is authorised to act as a reseller; or
- Supply as part of an approved solution or service to an End User.

Any resale, distribution, or onward supply right is subject to the applicable Vendor programme, licence terms, territory restrictions, and reseller requirements.

The Buyer shall not represent that it owns the intellectual property in the Product.

The Buyer shall ensure that End Users receive and comply with all applicable Vendor licence terms.

No rights are granted except those expressly permitted under the applicable Product licence or Vendor terms.

8. LICENCE RESTRICTIONS

The Buyer shall not, and shall ensure that End Users do not:

- . Copy a Product except where expressly permitted;
- . Modify or adapt a Product without authorisation;
- . Create unauthorised derivative works;
 - . Reverse engineer, decompile, or disassemble a Product except where such restriction is prohibited by applicable law;
- . Distribute, sublicense, transfer, or resell a Product except where expressly authorised;
- . Circumvent or attempt to circumvent licence controls;
- . Circumvent security or access restrictions;
- . Share licence keys or access credentials with unauthorised persons;
- . Use a Product outside an authorised region or territory;
- . Use a Product in breach of applicable law;
- . Use a Product in breach of applicable Vendor terms.

The Buyer is responsible for ensuring compliance by its employees, authorised users, and End Users.

9. PRICING, TAXES, CREDIT AND PAYMENT

All prices are subject to the applicable currency and commercial terms stated in the quotation, Order confirmation, invoice, or Platform.

VAT and other applicable taxes, duties, and government charges shall be applied in accordance with UAE law.

Unless otherwise agreed in writing, Orders requiring advance payment shall only be processed after cleared funds have been received and confirmed by the Seller.

For Buyers with approved credit facilities, payment shall be made within the credit period stated on the commercial invoice or agreed commercial terms.

The Seller may suspend, withhold, or cancel:

- . Order processing;
- . Licence activation;
- . Licence fulfilment;
- . Renewals;
- . Support Services;
- . Future Orders; or
- . Platform access,

where payment remains overdue, the Buyer exceeds its approved credit limit, or the Seller reasonably believes there is a risk of non-payment.

The Buyer shall not withhold, deduct, or set off any payment against another claim or commercial dispute except where required or permitted under applicable UAE law.

The Buyer remains responsible for all payment obligations arising from:

- . Orders placed;
- . Subscription commitments;
- . Renewals;

- . Recurring subscriptions;
- . Usage-based Services;
- . Automatically renewing licences;
- . Additional licences or capacity.

Failure to make payment when due may result in suspension, restriction, deactivation, or termination of the applicable Product or Service by the Seller or Vendor.

The Seller may seek recovery of reasonable debt collection and legal enforcement costs to the extent permitted by applicable law.

10. PRICING CHANGES

Prior to Order acceptance, pricing may be changed due to:

- . Vendor or publisher price increases;
- . Manufacturer price changes;
- . Currency exchange rate fluctuations;
- . Changes to Vendor programmes;
- . Changes to licence models;
- . Changes to subscription programmes;
- . Changes in taxes;
- . Government charges;
- . Administrative or system errors.

Once an Order has been accepted and submitted to the applicable Vendor, the confirmed Order price shall apply unless a pricing, technical, administrative, or system error is identified.

Renewal pricing may differ from the original subscription price.

Renewal fees shall be based on:

- . Pricing stated in an applicable Order Form; or
- . The Seller's applicable price at the time of renewal.

Vendor, publisher, manufacturer, or partner price changes may be passed through to the Buyer.

11. ELECTRONIC DELIVERY AND LICENCE ACTIVATION

Products may be delivered electronically through:

- . Email;
- . The Platform;
- . Vendor portals;
- . Publisher portals;
- . Cloud service platforms;
- . Direct tenant assignment;
- . User account provisioning;
- . Administrator account provisioning;
- . Digital activation keys;
- . Electronic licence certificates;
- . Other approved electronic delivery methods.

Delivery shall be deemed complete upon the issuance, activation, provisioning, assignment, or electronic delivery of the applicable Product or entitlement to:

- . The Buyer;
- . The Buyer's nominated email address;
- . The End User;
- . The nominated tenant;

- . The nominated account;
- . The nominated user;
- . The nominated device; or
- . The nominated administrator.

Delivery shall be considered complete whether or not separately acknowledged by the Buyer.

The Seller shall make reasonable efforts to process Orders promptly. Delivery and activation timelines are estimates unless expressly agreed otherwise in writing.

The Seller shall not be responsible for delays, interruptions, or fulfilment issues caused by a Vendor or other circumstances beyond the Seller's reasonable control.

The Buyer is responsible for maintaining and safeguarding all access credentials, user accounts, tenant access, and administrator privileges following delivery.

12. THIRD-PARTY LICENCE TERMS

Products and Services may be subject to Vendor:

- . EULAs;
- . Cloud service agreements;
- . Subscription agreements;
- . Acceptable use policies;
- . Data processing terms;
- . Privacy terms;
- . Support policies;
- . Service level agreements;
- . Product-specific terms.

By purchasing, activating, downloading, installing, accessing, or using a Product or Service, the Buyer and/or End User agrees to comply with the applicable Vendor terms.

The Seller shall not be responsible for a Buyer or End User's failure to comply with applicable Vendor terms.

13. CANCELLATIONS, RETURNS AND REFUNDS

Software licences, digital licence keys, subscriptions, cloud services, and electronically delivered Products are generally non-cancellable, non-returnable, and non-refundable once:

- . An Order has been submitted to a Vendor and cannot be cancelled;
- . A licence key has been generated;
- . A licence has been activated;
- . A subscription has been provisioned;
- . A Product has been assigned to a tenant;
- . A Product has been assigned to a user, device, or account;
- . Software has been downloaded;
- . Software has been accessed;
- . A digital entitlement has been issued.

No refund or credit shall normally be provided where the Buyer has ordered an incorrect:

- . Product;
- . Product code;
- . Licence type;
- . Quantity;
- . Subscription period;
- . User count;
- . Device count;

- . Region;
- . Tenant;
- . End User,

based on information provided or confirmed by the Buyer.

Cancellation or refund requests must be submitted to the Seller in writing.

Any cancellation or refund shall be subject to the applicable Vendor's cancellation and refund policy.

Nothing in these Terms limits mandatory rights available under applicable UAE law.

14. SUBSCRIPTIONS AND AUTOMATIC RENEWALS

Subscriptions are valid for the Subscription Term stated in the Order confirmation, invoice, Order Form, or applicable Vendor portal.

Where automatic renewal applies, the Buyer shall be informed through the applicable Product terms, Order information, quotation, Order confirmation, Platform, or Vendor terms.

The Buyer is responsible for reviewing its licence and subscription requirements before renewal.

Where cancellation notice is required, the Buyer must submit written cancellation within the notice periods specified by:

- . The Seller;
- . The applicable Order;
- . The Product terms; or
- . The Vendor.

Failure to provide cancellation notice within the required period may result in automatic renewal.

Where a subscription has renewed, the Buyer shall remain responsible for the applicable renewal charges.

End User cancellation, End User non-payment, or an End User's decision not to continue using a Product does not automatically cancel the Buyer's renewal obligation to the Seller.

The Seller may agree to a cancellation only where the applicable Vendor accepts the cancellation and the Seller confirms approval in writing.

15. ADDITIONAL LICENCES, CO-TERMINATION AND QUANTITY CHANGES

Additional licences, users, devices, endpoints, storage, capacity, or usage added during a Subscription Term may be:

- . Invoiced immediately;
- . Charged on a prorated basis;
- . Co-terminated with the existing subscription;
- . Added to the next invoice; or
- . Charged according to the applicable Vendor billing model.

The applicable Vendor's licence and billing rules shall apply.

Reductions in licence quantities, users, devices, endpoints, capacity, or other subscription quantities shall normally take effect only at renewal unless the Vendor permits an earlier reduction.

Mid-term reductions do not automatically entitle the Buyer to a refund or credit.

The Buyer is responsible for submitting quantity reduction requests within any applicable cancellation or renewal notice period.

16. VENDOR PRODUCT, SKU AND SERVICE CHANGES

Vendors may change:

- . Product names;
- . Product codes or SKUs;
- . Product features;
- . Licence models;

- . Subscription plans;
- . System requirements;
- . Service availability;
- . Support models;
- . Pricing structures.

A Vendor may migrate a subscription or Product to a replacement or nearest equivalent offering where the original Product has been changed, discontinued, or withdrawn.

The Seller shall not be responsible for changes made directly by a Vendor.

Where reasonably possible, the Seller will communicate material changes affecting an active Order or subscription.

17. SOFTWARE SUPPORT AND PROFESSIONAL SERVICES

Software support, installation, configuration, migration, training, consultancy, and professional services are not included with a Product purchase unless expressly stated in:

- . The quotation;
- . Product description;
- . Order Form;
- . Order confirmation;
- . Statement of Work; or
- . Separate support agreement.

Technical support may be provided directly by a Vendor or authorised service provider.

The Seller may assist in coordinating Vendor support requests but does not guarantee resolution times for issues controlled by a third party.

Separately purchased Services shall be subject to the applicable support agreement, Statement of Work, or Service terms.

18. WARRANTY AND SOFTWARE PERFORMANCE

Products and cloud services are supplied subject to warranties, service commitments, and service level agreements provided by the applicable Vendor.

Except where expressly stated or required under applicable law, Products are supplied on an "as is" and "as available" basis.

The Seller does not warrant that a Product or Service will:

- . Operate without interruption;
- . Be completely error-free;
- . Meet every specific business requirement of the Buyer;
- . Be compatible with systems not identified or confirmed before purchase;
- . Remain available indefinitely;
- . Retain the same functionality throughout a subscription period.

The Buyer is responsible for verifying technical requirements and compatibility before placing an Order.

Where a software defect or licence issue is identified, the Seller shall make reasonable efforts to coordinate with the applicable Vendor.

Any Vendor warranty or remedy shall be subject to the Vendor's applicable terms.

19. INTELLECTUAL PROPERTY

All intellectual property rights in Products, cloud services, documentation, trademarks, software, and related materials remain the property of the applicable Vendor, publisher, manufacturer, licensor, or intellectual property owner.

The sale of a Product does not transfer ownership of the underlying software or intellectual property to the Buyer or End User.

No rights are granted except those expressly provided under the applicable licence.

The Buyer shall not use Vendor or Seller trademarks, branding, or intellectual property except where expressly authorised.

20. INTELLECTUAL PROPERTY CLAIMS

Where a third-party intellectual property infringement claim relates to a Product, the Buyer shall promptly notify the Seller in writing.

The Buyer shall provide reasonable information and assistance required to coordinate the claim with the applicable Vendor.

The Buyer shall not admit liability or settle a claim relating to a Product without prior written approval from the Seller or applicable Vendor where such approval is required.

Any intellectual property protection, indemnity, defence, replacement, modification, or refund shall be subject to the applicable Vendor's terms and the extent of protection made available to the Seller by the Vendor.

To the maximum extent permitted by applicable law, the Seller's obligations relating to third-party intellectual property claims shall not exceed the rights, remedies, or recovery available to the Seller from the applicable Vendor.

21. DATA PROTECTION AND PRIVACY

The Buyer is responsible for ensuring that personal data and End User information provided for ordering, provisioning, activation, management, or renewal has been collected and shared lawfully.

The Seller shall process personal data in accordance with its applicable Privacy Policy and Data Protection Policy. Information may be shared with:

- . Software publishers;
- . Manufacturers;
- . Cloud service providers;
- . Authorised distributors;
- . Service providers,

where required to process, provision, activate, support, manage, or renew a Product.

The Buyer acknowledges that Products and cloud services may be subject to the privacy and data processing terms of the applicable Vendor.

Where personal data is processed on behalf of a party and a Data Processing Agreement is required under applicable law or Vendor terms, the parties shall comply with the applicable Data Processing Agreement.

22. EXPORT CONTROLS AND SANCTIONS

The Seller shall not knowingly supply Products or Services to countries, entities, or individuals restricted under applicable UAE or international sanctions and trade control requirements.

The Buyer shall not export, re-export, transfer, provide access to, or permit the use of a Product:

- . In a restricted country;
- . By a sanctioned entity;
- . By a sanctioned individual;
- . In breach of applicable export controls;
- . In breach of Vendor geographic restrictions.

The Buyer must notify the Seller where a Product or cloud service is intended for use outside the originally declared country or region.

The Seller may suspend, reject, or cancel an Order where compliance or sanctions concerns arise.

23. ACCOUNT AND PLATFORM SECURITY

The Buyer is responsible for maintaining the confidentiality and security of its Platform credentials.

The Buyer shall ensure that only authorised users:

- . Access the Platform;
- . View licence information;
- . Manage subscriptions;
- . Place Orders;
- . Submit End User information.

The Buyer must immediately notify the Seller of suspected:

- . Unauthorised access;
- . Account compromise;
- . Fraudulent activity;
- . Unauthorised Orders.

Subject to applicable law, the Seller shall not be responsible for Orders placed using valid Buyer credentials where the Buyer has failed to adequately protect its account or credentials.

The Seller may temporarily suspend Platform access where a security or fraud risk is identified.

24. AUDIT AND LICENCE COMPLIANCE

The Seller or applicable Vendor may, on reasonable notice and subject to applicable law and Vendor terms, request information reasonably necessary to verify compliance with licence terms.

The Buyer shall maintain reasonable records relating to:

- . Licence quantities;
- . End User assignments;
- . Authorised users;
- . Devices;
- . Subscription usage,

where required under the applicable Vendor licence programme.

The Buyer shall reasonably cooperate with a legitimate licence compliance review.

Any audit shall be conducted in a reasonable manner and subject to applicable confidentiality and data protection requirements.

25. SUSPENSION AND TERMINATION

The Seller may suspend or terminate an Order, Product, Service, subscription, support entitlement, or Platform access where:

- . Payment is overdue;
- . The Buyer exceeds its approved credit limit;
- . There is a reasonable risk of non-payment;
- . The Buyer breaches applicable licence terms;
- . The Buyer breaches these Terms;
- . Fraud or unauthorised activity is suspected;
- . Required by law;
- . Required by a regulatory authority;
- . Required by a Vendor;
- . Sanctions or export control concerns arise;
- . Continued supply creates a material security or compliance risk.

Either party may terminate an applicable agreement for a material breach that is not remedied within thirtydays after written notice, where the breach is capable of remedy.

The Seller may terminate immediately where the Buyer becomes insolvent, enters liquidation, ceasesbusiness, or becomes subject to a similar insolvency process, subject to applicable UAE law.

Termination shall not remove payment obligations already incurred.

All outstanding amounts relating to fulfilled Products, committed subscription periods, renewals, or other non-cancellable Vendor commitments shall remain payable.

26. LIMITATION OF LIABILITY

To the maximum extent permitted under applicable UAE law, the Seller shall not be liable for indirect, incidental, special, or consequential losses.

This includes:

- . Loss of profit;
- . Loss of revenue;
- . Loss of business;
- . Loss of anticipated savings;
- . Loss of business opportunity;
- . Loss of data;
- . Business interruption.

The Seller shall not be responsible for:

- . Vendor service outages;
- . Software failures;
- . Cloud service interruptions;
- . Licence suspension by a Vendor;
- . Product withdrawal;
- . Vendor platform changes;
- . Vendor pricing changes;
- . Vendor service changes;
- . Delays or failures caused by a third-party provider.

Subject to applicable UAE law, the Seller's total aggregate liability arising out of or in connection with an Order shall not exceed the lower of:

- . The total fees paid by the Buyer to the Seller for the affected Product or Service during the twelve months immediately preceding the event giving rise to the claim; or
- . Any other liability cap expressly stated in the applicable Order Form or written agreement.

Nothing in these Terms excludes or limits liability where such exclusion or limitation is prohibited by applicable UAE law.

27. FORCE MAJEURE

Neither party shall be liable for failure or delay in performing its obligations where the failure or delay results from events beyond its reasonable control.

Such events may include:

- . Natural disasters;
- . Fire;
- . Flood;
- . War;
- . Civil disturbance;
- . Government action;
- . Sanctions;
- . Telecommunications failure;
- . Internet outages;
- . Cyber incidents affecting third-party infrastructure;
- . Cloud provider outages;

- . Vendor service interruptions;
- . Labour disputes;
- . Supply chain disruption.

The affected party shall use reasonable efforts to minimise the impact of the event.

28. ASSIGNMENT

The Buyer may not assign or transfer its rights or obligations under an Order without the Seller's prior written consent.

The Seller may assign or transfer its rights or obligations to:

- . An affiliate;
- . A group company;
- . A successor business;
- . A purchaser as part of a merger, acquisition, restructuring, or business transfer.

Any assignment remains subject to applicable law.

29. CONFIDENTIALITY

Each party shall keep confidential any non-public commercial, technical, pricing, licence, security, or business information received from the other party.

Confidential information shall not be disclosed to a third party except:

- . Where required to fulfil an Order;
- . To a Vendor or authorised service provider;
- . To professional advisers subject to confidentiality obligations;
- . Where required by law or a competent authority.

This clause shall survive termination.

30. ENTIRE AGREEMENT

These Terms, together with the applicable Order Form and Vendor terms, constitute the entire agreement relating to the applicable Order.

They supersede prior discussions, correspondence, representations, or understandings relating to the same subject matter, except in cases of fraud or where otherwise prohibited by applicable law.

31. VARIATION AND UPDATES TO TERMS

No amendment to an accepted Order shall be effective unless agreed in writing or electronically by authorised representatives of the parties.

The Seller may update these Terms from time to time.

Updated Terms may apply to:

- . Future Orders;
- . New subscriptions;
- . New Products;
- . Renewals,

where communicated or made available to the Buyer before the applicable transaction.

Changes shall not retrospectively alter a completed Order except where required by law, Vendor terms, or expressly agreed between the parties.

32. SURVIVAL

Clauses relating to:

- . Payment obligations;
- . Intellectual property;

- . Confidentiality;
- . Data protection;
- . Liability;
- . Licence compliance;
- . Governing law;
- . Dispute jurisdiction,

shall survive termination to the extent necessary to give effect to their purpose.

33. GOVERNING LAW AND JURISDICTION

These Terms and Conditions shall be governed by the laws of the United Arab Emirates.

Any dispute arising out of or relating to these Terms, an Order, Product, or Service shall be subject to the exclusive jurisdiction of the Courts of Dubai, United Arab Emirates, unless otherwise expressly agreed in writing.

34. ACCEPTANCE OF TERMS

By submitting or confirming an Order, the Buyer confirms that:

- . It has read and understood these Terms;
- . It agrees to be bound by these Terms;
- . It is authorised to place the Order on behalf of the relevant company or organisation;
- . The information provided for the Order is complete and accurate;
- . It understands that applicable Vendor licence terms may also apply;
- . It accepts the applicable subscription and renewal obligations.

These Terms shall apply to Orders placed through the Midwich Cloud platform or any other approved sales channel of NMK Electronics Trading LLC – Sole Proprietorship.

END OF TERMS AND CONDITIONS