**Art Blocks Order Form # 1**

| **Prepared For** | |  | **Billing Contact Information** | |
| --- | --- | --- | --- | --- |
| **Customer** | Ilja Borisovs |  | Account Number | Ilja Borisovs |
| Name | Ilja Borisovs |  | Billing Contact | Art Blocks Billing Department |
| Email: | shvembldr@gmail.com |  | Billing Contact Email | hannah@ArtBlocks.io |
| Tel |  |  | Billing Contact Phone |  |
| Address |  |  | Billing Contact Fax |  |
| City |  |  | Address |  |
| State/Province |  |  | City |  |
| Postal/Zip code |  |  | State/Province |  |
| Country |  |  | Postal/Zip code |  |
| Offer Expires |  |  | Country |  |

| **Service Start Date** | November 2021 |
| --- | --- |
| **Subscription Term** | 12 months. The parties shall have the option to extend the subscription for successive 12 month renewal terms, with a maximum of 2 such renewal terms, unless either party provides the other party with written notice of non-renewal at least thirty (30) days prior to the expiration of the then-current term. Extensions shall be pursuant to the same terms as the initial subscription term. |

| **Service Subscription Terms** | **Description** | **$$** |
| --- | --- | --- |
| ***Setup and Implementation*** | ***$0 per month*** |
| ***Support Services (if applicable)*** | ***$0 per month*** |
| ***Primary Sale Fee***  *(% of total consideration from the primary sale of each Token to be automatically remitted to Art Blocks)* | **10.0**% |
| ***Secondary Sale Fee***  *(% of total consideration from the Secondary sale of each Token to be due and payable to Art Blocks)* | **2.5**% |
| ***Hosting Fee***  *For any month in which the total gross amounts to be received by Art Blocks hereunder are less than $0.00, at the election of and following receipt of an invoice from Art Blocks, Customer shall be obligated to pay Hosting Fees in this amount.* | ***$0 per month*** |
|  | |

| This order form (the “**Order Form**”) hereby incorporates by reference the Art Blocks Platform as a Service Agreement (the “**Agreement**”) and forms a binding and executed written agreement between Art Blocks, Inc. (“**Art Blocks**”) and Customer. Art Blocks and Customer, and the signatories below, each represent that this Order Form has been executed by an employee or agent of such party with all necessary authority to bind such party to the terms and conditions of this Order Form and the Agreement. This Order Form, together with the Agreement, will control over any different or additional terms of any non-Art Blocks ordering document.  **Billing Terms**: All fees are due within thirty (30) days from the invoice date (**net 30 days**).All fee payment obligations are non-cancellable, and all fees paid are non-refundable. Additional terms regarding fees and payment are set forth in the Agreement. | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Signature Page to Follow**  **ACCEPTED AND AGREED:** | | | | | | |
| **Art Blocks, Inc.** | |  | **Ilja Borisovs** | | | |
| *Date* |  |  | *Date* |  | | |
| *Title* |  |  | *Title* |  | | |
| *Name* | Erick Calderon |  | *Name* | Ilja Borisovs | | |
| *Signature* |  |  | *Signature* |  | | |