



Service Order – Nextech AR Solutions Corp. and Enterprise Florida Inc.

This Order Form, by and between Jolokia Corporation, a wholly owned subsidiary of NexTech AR Solutions Corp (“**Company**”) and the Customer identified below, is subject to the [InfernoAR Terms of Service](#) (the “**Terms of Service**”). Together the Terms of Service and this Order Form constitute the “**Agreement**”. Capitalized terms not defined in this Order Form have the meaning given in the Terms of Service. This Order Form will be effective as the last date of signature identified below (“**Effective Date**”).

Robert Schlotman
Enterprise Florida Inc.
800 N. Magnolia Ave,
Suite 1100.
Orlando, FL, 32803
United States
lbernaski@enterpriseflorida.com

Services Description & Service Terms

1. Scope and Services Provided:

Scope

Service Delivery Budget Proposal

Inferno AR

Event Platform as a Service [5-months x 5,000 attendees] - **\$47,856**

Subtotal - \$47,856

NexTechAR Studios - Professional Services

[Pre-Event] Design, Development & Delivery - **\$37,248**

[Day-Of] Broadcast Production & Technical Support - **\$12,000**

[Day-Of] Translation Services - **\$4,950**

[Post-Event] Debrief & Analytics Report - **\$2,500**

[Integrations] CVENT Tech Integration - **\$2,000**

[AR Experiences] 1 x Human Hologram(s) - **\$3,000**

[Booths] Exhibition Booth Tool - **\$17,500**

Subtotal - \$79,198

GRAND TOTAL (\$USD) - \$127,054

Additional Features Upon Request (A-La-Carte)

See attached proposal for reference & estimates

Milestone One (25% of total)

25% of total project cost \$127,054 to be billed on Proposal Acceptance

Robert Schlotman

[Robert Schlotman, September 14, 2020 14:53 \(69.110.164.136\)](#)

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Milestone Two (25% of total)

25% of total project cost \$127,054 to be billed on Event Design – Storyboard and Wireframe sign-off

Milestone Three (25% of total)

25% of total project cost \$127,054 to be billed on Event Development – Tech-Check and Dry-Run sign-off

Milestone Four (25% of total)

25% of total project cost \$127,054 to be billed on Event Delivery – Go Live sign-off

2. Payment Terms:

Customer will pay Company for the Services according to the terms set forth within this Service Order within five (5) days of receipt of an invoice from Company for same unless a particular payment schedule or milestone/benchmark for payment is set within this Service Order.

On Acceptance **\$31,763.50**

Milestone One (25% of total) \$31,763.50

On Completion **\$95,290.50**

Milestone Two (25% of total) \$31,763.50

Milestone Three (25% of total) \$31,763.50

Milestone Four (25% of total) \$31,763.50

Included Services

Service Delivery Budget Proposal

3. Term and Termination:

If this service order does not include any recurring monthly services, it will terminate upon completion of the listed services.

4. Service Level Agreement:

Services will be provided in accordance with the [Service Level Agreement](#). The exhibited Service Level Agreement covers only the Services described in this Service Order.

5. Disclosure

Company acknowledges that Customer is subject to the Florida Public Records Act, Chapter 119, Florida Statutes. Customer will not be liable to Company for any disclosures that, Customer deems necessary under its obligations under the Public Records Act, and the necessity of such disclosure will be determined by Customer or its legal counsel in their sole discretion. If Customer or its legal counsel determines that disclosure of all or any portion of Company’s Confidential Information, as defined by Section 10 of the Terms of Service, is required under Florida law, Customer shall provide prompt notice to Company to allow Company to seek injunctive relief, propose redactions, or otherwise take steps available under the law to protect its information at Company’s expense.

6. Publicity

Company must seek prior written approval from Customer prior to any publication of a press release, or other Publicity in Section 10.3 of the Terms of Service, regarding an account of any project or event undertaken as part of the Services provided to Customer.

Robert Schlotman

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The parties have caused this Order Form to be executed by their duly authorized representatives effective as of the date last written below:

Company

Paul Duffy

Signature

Paul Duffy / President

Printed Name

Nextech AR Solutions Corp.

Company Name

September 14, 2020

Date

Company

Robert Schlotman

Signature

Robert Schlotman

Printed Name

Enterprise Florida Inc.

Company Name

September 14, 2020

Date

Robert Schlotman

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