

# Service Offering Description APEX Private Cloud with Subscription Dated as of February 2022

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# 1. <u>Introduction</u>.

- **Subscription Offering.** APEX Private Cloud (the "Subscription Offering" or "APEX Service") is a Fixed-Billed, subscription Offering that brings VMware vSphere Enterprise Plus and vSAN Enterprise on VxRail to a customer's on-premises environment.
- **A.** <u>Features of the Subscription Offering</u>. The Subscription Offering has the following features:
  - (1) Dell Integrated Rack Offering Supplier supplied VxRail, power distribution, switches, racks, etc.
  - (2) Customer Provided Rack Offering Customer supplied, validated equipment – power distribution, switches, racks, data cables, and any other materials or software necessary to allow the other components of the Subscription Offering (e.g., VxRail) to operate according to its specifications. (Customer must provide rack and switch supported by VxRail and ensure there is enough power distribution unit (PDU) space to fulfill the order.)
  - (3) Access to the firmware, drivers and BIOS updates.
  - (4) Deployment of certain components of the Subscription Offering as specified in Appendix A.
  - (5) Ongoing support from Dell for the Subscription Offering.
  - (6) Subscription Offering recovery at the end of the subscription.
- **1.2 Definitions.** The definitions below apply to this Service Offering Description. Some capitalized terms are defined within the specific context in which they are used below. Other capitalized words that are not defined in this Service Offering Description are defined in the APEX Agreement.
  - "Activation Date" means the date that the Subscription Offering is available for You to start
    provisioning virtual machines in the deployed virtualized compute and storage
    infrastructure. Notwithstanding the foregoing, the Activation Date will be deemed to have
    occurred 21 days after Dell's delivery of the Equipment to the Site unless Dell caused the
    delay.
  - "Deployment" means the date on which Dell, in its sole discretion, completes the installation and establishes the configuration of the Subscription Offering at the Site.



# 2. Additional Subscription Offering Information.

# 2.1 Technical Documentation and Resources.

Documents are available at https://www.delltechnologies.com/en-us/cloud/index.htm.

# 2.2 **APEX Agreement and VMware License Terms.**

This Service Offering Description is governed by the APEX Agreement located at <a href="https://www.dell.com/apexagreement">www.dell.com/apexagreement</a> ("APEX Agreement" or "AA") and both documents together govern the Subscription Offering. "APEX Agreement" for a Reseller or Dell-authorized distributor purchasing the APEX Service directly from Dell shall mean the APEX Reseller Agreement or APEX Distributor Agreement, respectively, located at <a href="https://www.delltechnologies.com/partner/en-us/partner/apex-partner-agreement.htm">https://www.delltechnologies.com/partner/en-us/partner/apex-partner-agreement.htm</a> . Dell (as defined in the APEX Agreement) will provide the APEX Service to You.

If VMware has approved Customer utilizing its VMware Enterprise License Agreement (ELA) or VMware Cloud Provider Program ("VCPP") for entitlement to the VMware software in Section 1.1A, then Customer's license to the VMware software is pursuant to the terms and conditions of the ELA or VCPP agreement with VMware. Notwithstanding the AA, any use by Customer's end users (i.e., not Customer's employees or contractors but persons or entities to whom Customer provides a service) of the VMware software must be in accordance with Customer's VCPP agreement with VMware.

### 3. Telemetry Collector.

Dell collects certain information related to the APEX Service through a telemetry collector ("Collector"). Such information may include, without limitation, diagnostics, configurations, usage data, performance, deployment location information, and system information sent to Dell automatically by Dell's systems and tools ("System Data"). Customer may not disable the Collector at any time.

By utilizing the APEX Service, Customer permits Dell and its applicable subsidiaries and affiliates (collectively, "Dell") to use the Collector to collect and use System Data for the following purposes ("Permitted Purposes"):

- to provide Customer with the APEX Service, including to fulfill applicable warranty and support obligations, to remotely monitor performance and modify APEX Service configurations, and to bill Customers (as applicable);
- to provide either end Customers or Dell Channel Partners (as defined below) with metrics regarding Customer's usage and consumption patterns and as specified in the Service Offering Description;
- to create predictive analytics and usage intelligence to optimize Customer's future planning activities and requirements;
- for sales and marketing, including sales and marketing research;



- to secure and protect Dell's assets, rights and interests, including where appropriate to investigate, prevent, or take action regarding suspected illegal activity or fraud;
- to comply with Dell's legal obligations, including in response to a court order, warrant, subpoena, regulatory or law enforcement demand, or other legal process;
- for provision, research, support, or enhancement of Dell products, services and offerings; and
- for any other legally permitted purpose.

Dell does not intend for the Collector to access, view, process, copy, modify, or handle Customer's data stored via the APEX Service. Dell will treat any personal information collected through the Collector in accordance with the applicable jurisdiction's Dell Privacy Statement, all of which are available at <a href="https://www.dell.com/localprivacy">www.dell.com/localprivacy</a> and each of which is hereby incorporated by reference.

Customer agrees that Dell may share the System Data with the following categories of third-parties for the Permitted Purposes:

- Dell third-party service providers; and
- Dell channel partners, including but not limited to resellers, distributors, channel service partners, and OEM partners (collectively, "Dell Channel Partners").

Dell owns all anonymized System Data ("Dell System Data"). Dell System Data will not contain any personal information, and will be de-identified such that it will not disclose the identity of Customer to any third party. Such obligations shall survive the expiration or termination of the Agreement. Customer acknowledges and agrees that the Collector and Dell System Data is Dell's Confidential Information. Nothing herein grants Customer a license, express or implied, by estoppel, inducement, or otherwise, to use the Collector for any purpose.

Additional requirements and implementation details concerning the collection and use of System Data may be found in the offering documentation for the APEX Service. To the extent this Section 3 conflicts with any other agreement between Dell and Customer, the terms of this Section shall control.

# 4. Service Operations.

# 4.1 <u>Site</u>.

The Subscription Offering is Deployed at the street address location agreed by the Parties when ordering the Subscription Offering ("Site"). The Subscription Offering will be shipped to the Site. Customer must allow Dell's authorized technician access to the Site in a timely manner for the following activities:

(1) Initial Site survey information is collected through the ordering process on the APEX Console. Dell will contact Customer to verify that information and will work with Customer to complete the configuration workbook. Customer acknowledges that delays in providing information for the Site survey or the configuration workbook may cause delays in the completion of subsequent Subscription Offering activities by Dell.



- (2) Deployment of the system, activation of Subscription Offering, and for adding Customer requested capacity.
- (3) Remediation of a problem with the APEX System (<u>e.g.</u>, needing to replace faulty Equipment) where the issue cannot be addressed remotely.
- (4) Retrieval of the Subscription Offering from Customer's Site(s).
- (5) If Customer utilizes its ELA or VCPP entitlements from VMware for entitlement to the VMware software, Customer must provide Dell with software license key information during the ordering process.

Any delays or restrictions in providing access to the Site (for example, if Customer restricts access on weekends, restricts access during certain hours or restricts access for other Customer processes or conditions at the Site when the APEX System arrives) will affect Dell required onsite activities.

# 4.2 <u>Capacity Management</u>.

Customer is responsible for capacity management of the Subscription Offering. Dell requires that 30% unused space ("slack space") be maintained in the vSAN datastore within the Subscription Offering, in order to support operation of the Subscription Offering. Adequate slack space is required for use of the vSAN datastore. If storage free space falls below 25%, it is possible that Customer could lose the ability to utilize the Subscription Offering, and the environment could become inoperable.

# 4.3 Service Terms.

Dell is the single point of contact for all Subscription Offering support requests, even if Customer is utilizing its VMware ELA and VCPP software entitlements. See Appendix A to this Service Offering Description for additional information on Dell's commitments regarding support and other services.

### 4.4 Restriction on Modification of Systems.

The APEX System is a closed system, for use solely with the Subscription Offering. Customers are not allowed to modify the APEX System except as expressly permitted by Dell.

When Customer receives the system at its premises, Customer must not open or disturb the package containing the system and must keep the package in a safe location at Customer's premises until Dell's authorized technician arrives to unbox the system, set it up, establish the configuration, and power it on. Thereafter, problems with the system will be handled through the support process. Customer may not move the Subscription Offering from the Site agreed by Dell.

Customer must maintain the Subscription Offering software in accordance with the supported software versions as listed in the Dell EMC VxRail Support Matrix.



If You violate the terms of this section, then Dell will be relieved of its support obligations, and Dell may choose to discontinue or suspend the Subscription Offering at the compromised location, and/or terminate Your subscription to the Subscription Offering.

# 4.5 **APEX System**.

Title to the Subscription Offering remains at all times with Dell and risk for the Subscription Offering will pass to Customer upon delivery to the Site, whether or not the Subscription Offering has been Deployed. Customer acquires no right or interest in the Subscription Offering by virtue of ordering a subscription to the Subscription Offering except as provided in this Service Offering Description and the AA, as applicable.

Dell may replace the APEX System at Customer's location(s) with notice to Customer during the Subscription Term or any renewal Term for reasons including but not limited to a hardware or equipment refresh. Dell also reserves the right to reuse the APEX System for different customers when appropriate. If Dell elects to provide a previously deployed APEX System to a customer, the APEX System that is delivered will have all previous data and configurations deleted completely.

At Dell's discretion, the APEX System may be refreshed by Dell or Dell's authorized technician.

### 4.6 Operating Environment and Security.

Customer shall, at its expense, operate the Subscription Offering with reasonable care and in accordance with the Service Offering Description, and keep the Subscription Offering located at the Site free and clear from any liens, security interest or encumbrances. Customer will not sell, charge, assign, transfer or dispose of or part with possession of the Subscription Offering. In the event of a threatened seizure of the Subscription Offering or an insolvency event, Customer agrees to provide Dell with Notice so Dell may take action to repossess the Subscription Offering. Dell recommends that Customer operate and maintain a data back-up system in its data center environment. Customer should provide for a daily back-up process including backing up data before performance of any remedial, upgrade or other works on its production systems. Dell disclaims any liability for Customer's failure to maintain a data back-up process.

Customer is responsible for ensuring the physical security of the APEX System at each Site. Customer is responsible for any damage to the Subscription Offering at the Site. Customer is responsible for maintaining the configuration. Customer is also responsible for managing the information security, the network security, patching, vulnerability scans of the system, and performing security monitoring of the system.

### 4.7 <u>Customer Content.</u>

Dell hereby disclaims any and all responsibility for any restoration of any data, including all text, sound, video or image files, and software or other information that Customer uploads to the Subscription Offering ("Customer Content") (including on any that Customer provides on USB



flash drive).

If Customer has operations in the United States or is otherwise subject to the US Health Insurance Portability and Accountability Act ("HIPAA"), Customer warrants and represents that prior to providing Dell access to the Subscription Offering, which has been used for processing and/or storage of Protected Health Information as defined in 45 C.F.R. Section 160.103 ("PHI"), all PHI on the Subscription Offering has been rendered unusable, unreadable or indecipherable to unauthorized individuals through the use of a technology or methodology specified by the U.S. Secretary of Health "Secretary" by either: (i) clearing, purging, or destroying PHI from any electronic media in a manner consistent with NIST Special Publication 800-88, *Guidelines for Media Sanitization*; (ii) encrypting PHI as defined in 45 C.F.R. 164.304 (currently the Secretary has identified the process for encrypting data set out NIST Special Publication 800-111 as meeting this standard). Customer is responsible for confirming any updated guidance from the Secretary on how to secure PHI in order to render it unusable, unreadable, or indecipherable, to unauthorized individuals and will comply with any applicable guidance as it relates to PHI found on the Subscription Offering.

### 5. <u>Business Operations</u>.

# 5.1 **Pricing**.

Pricing for the Subscription Offering is based on configuration of the system and the Subscription Term. Pricing may vary depending on the number and type of hosts. For details on pricing, consult Customer's sales representative.

### 5.2 Billing.

Customer will be billed monthly for the Subscription Offering unless Customer elects an annual or upfront payment for the entire committed term of the subscription. There are no metered charges for use of the Subscription Offering.

# 5.3 **Subscription Term and Expansion.**

The Subscription Offering is offered for a committed term subscription of either one or three years as identified in Customer's Order. Customer's initial Subscription Term begins on the Activation Date. Charges for the subscription will begin on the first day of the month following the Activation Date. The Subscription Offering is not transferrable.

If Customer desires additional capacity after the initial order, Customer may add capacity to the Subscription Offering during Customer's Subscription Term by placing an order for additional capacity so long as such orders are placed three months before the end of Customer's Subscription Term. The Subscription Term for the expansion capacity will be the same as the original Subscription Offering. Additional charges will apply for added capacity. Such charges will begin on the first day of the month following the Deployment of the additional capacity in Customer's Subscription Offering at the Site. Additional capacity to the Subscription Offering is subject to this Service Offering Description and AA. If Customer desires additional capacity within



three months of the end of the Customer's Subscription Term, please contact Customer's sales representative to renew Customer's Subscription Term and order additional capacity. During a Subscription Term, you may not reduce capacity.

When adding additional capacity, Customer's expansion must align with the type of Subscription Offering of Customer's initial order (i.e., Dell Integrated Rack or Customer Provided Rack). For example, if the initial order is a Dell Integrated Rack Subscription Offering, then the expansion must be a Dell Integrated Rack expansion. If the initial order is a Customer Provided Rack Subscription Offering, then the expansion must be a Customer Provided Rack expansion.

# 5.4 Notice and Renewal.

If Customer does not intend to use the Subscription Offering after the Subscription Term, Customer must provide Dell with written notice of Customer's intent to terminate at least ninety (90) days before the end of the then current Subscription Term to avoid additional costs.

If Customer wishes to use the Subscription Offering after the Subscription Term, Customer can renew upon mutually agreed upon pricing and terms for either a one-year or three-year term, for a total term of not to exceed six years from the Activation Date, or Customer can purchase a new subscription.

If Customer has not renewed its subscription, not purchased a new subscription, nor provided Dell with notice of Customer's intent to end the subscription, the subscription will continue after Customer's initial Subscription Term on a monthly basis ("Monthly Renewal Term"). For the Monthly Renewal Term(s), Customers will be billed monthly at the monthly rate which is different than the billable rate for longer subscription terms (to the extent permitted by local law). For additional information on the monthly rate, please contact your account representative. Customer may cancel the Monthly Renewal Term by providing Dell with at least ninety (90) days written notice of Customer's intent to end the Monthly Renewal Term

# 5.5 <u>Termination of the Subscription Offering.</u>

Termination of the Subscription Offering will result in permanent loss of access to the environments, discontinuation of services, and a deletion of the environments and configurations pursuant to Dell practices. Notwithstanding the foregoing, if Customer wishes to extract Customer Content from the Subscription Offering (to the extent Customer has not already done so prior to termination of Customer's Subscription Term), Customer must notify Dell before Dell's authorized technician removes the APEX System from Customer's premises, and, subject to additional fees, Dell will assist Customer in extracting Content from the Subscription Offering. Customer will be responsible for all fees associated with Content extraction. If Customer does not notify Dell before APEX System removal, Customer's Content will be permanently deleted and will not be recoverable. Dell shall have no obligation for deleting Customer Content in accordance with this section.



### 5.6 Cancellation.

Except to the extent otherwise required by applicable law, Customer cannot cancel or terminate the subscription prior to the expiration of the committed Subscription Term that Customer purchased. Customer may stop using the Subscription Offering at any time, but Customer is liable for all charges for the subscription, regardless of whether Customer actually uses the Subscription Offering for the entire Subscription Term. There is no refund for any committed charges that Customer paid at the time Customer purchased its subscription, regardless of whether or not Customers actually uses the Subscription Offering for the entire Subscription Term. If Customer is on a Monthly Renewal Term (that is, if Customer has not purchased a new or renewal subscription after expiration of Customer's initial committed Subscription Term but Customer is continuing to use or possess the Subscription Offering), Customer may stop using the Subscription Offering at any time during the month, but Customer is obligated for monthly fees until Customer provides Dell with written notice of Customer's intent to terminate the Monthly Renewal Terms for the Subscription Offering in accordance with Section 5.4 above.

# 5.7 Decommission of APEX System.

If Customer has elected to terminate its subscription at the end of Customer's committed Subscription Term or Monthly Renewal Term(s), Customer will have 30 days from the time Dell notifies Customer, or if no notice is provided from the last day of the Subscription Term or Monthly Renewal Term(s), as applicable, within which to delete Customer's Content from the system. If the Subscription is terminated prior to the end of the term, Customer will have thirty (30) days from the time Dell notifies Customer of termination, within which to delete Customer's Content from the APEX System. At the end of 30 days, Dell's authorized technician will remove the system from Customer's premises. Pursuant to the Termination Section 5.5 (Termination of the Subscription Offering) above, if Customer has not deleted its Content from the system, it will be deleted by Dell.

# 5.8 Retaking Possession of the Subscription Offering.

Upon termination of Customer's subscription, with notice to Customer and in accordance with local law, Dell or Dell's authorized technician may enter upon Customer's premises where any of the Subscription Offering(s) are located to recover the Subscription Offering. Customer is responsible for ensuring that Customer's Content has been removed from the system, within the time period specified in the Decommission Section 5.7 above.

In the event Dell terminates this Subscription Offering for Customer's breach, Customer shall be responsible for the payment of the actual documented costs and reasonable attorney's fees incurred by Dell in retaking possession of the Subscription Offering and/or seeking to recover amounts due and owing.



# Appendix A

### **Service Terms**

### **1.1** Overall Scope.

- A. The support features include:
  - (1) Rack Integration, including:
    - Planning, coordination, physical installation, cabling and labeling (Ethernet & Power cables per unit), power-up test, configuration of the Subscription Offering in the data center server cabinet, and delivery of the Subscription Offering.
    - b. Further information, details and applicable terms are in Section 1.2 of this Appendix A below.
  - (2) Dell ProDeploy Plus, including:
    - a. Deployment of the Subscription Offering at the Site.
    - b. Further information, details and applicable terms are in Section 1.3 of this Appendix A and at this link:
      - https://www.dell.com/learn/us/en/uscorp1/legal\_docs/prodeploy-plus-for-enterprise-sd-en.pdf
  - (3) ProSupport Plus for Enterprise with Mission Critical support, including:
    - a. Access to specialized technical support from the Dell for troubleshooting assistance with the Subscription Offering.
    - b. On-site dispatch of a technician and/or delivery of replacement parts to the Customer's Site to address issues with the Subscription Offering.
    - c. Access to a remote Service Account Manager (SAM).
    - d. Collaborative Assistance if issues arise with an eligible third-party vendor's products.
    - e. System Software Support for the Subscription Offering from Dell.
    - f. Further information, details and applicable terms and conditions are at this link:

http://www.delltechnologies.com/content/dam/digitalassets/active/en/unauth/offering-overview-documents/services/h16454-dellemc-prosupport-plus-option.pdf



- (4) Asset Return, including:
  - a. Scheduling pick-up of the APEX System and return to Dell.
  - b. Further information, details and applicable terms are in Section 1.5 of this Appendix A below.

# 1.2 Rack Integration (Dell Integrated Rack offering only)

# A. Summary of Rack Integration

The objective is to provide for the planning, coordination, physical installation, cabling and labeling (Ethernet & Power cables per unit), power-up test, and configuration of the Subscription Offering into the data center server cabinet. After completion, Dell will provide a document that includes rack name, server type, service tag, and U-location of the Subscription Offering ("Rack Configuration Document"). Dell will then ship and deliver the fully populated Subscription Offering to Customer's Site. Delivery includes inside delivery at the Site.

- B. Tier 4 Validation & Configuration
  - (1) Perform Equipment health check (i.e. amber lights or failed parts)
  - (2) Check/Flash BIOS, BMC, FCB/FT firmware
  - (3) Apply asset tagging
  - (4) Network topology testing (i.e. cable speed test)
  - (5) Including reconfiguration of RASR image, if applicable.
  - (7) Electronically verify elevation per rack design
  - (7) Capture/Create MAC address report
- C. Integration of Equipment into rack:
  - (1) Unpack all Equipment and inspect all prior to installation.
  - (2) Perform initial system power-on and boot of all Equipment to ensure no amber lights or other fault indicators are visible.
  - (3) Review and continue all integration tasks and configurations per the Rack Configuration Document.
    - a) Mount the chassis and switches:
      - i) Mount rack related Equipment (such as rails, brackets and tray) onto the rack.
      - ii) Mount the servers into the rack.
      - iii) Reinstall any components that were removed in the steps above.
    - b) Install PDU(s) onto the rack, as needed for the proper power configuration of the server.
    - c) Install and route power cables to the server.



- d) Install and route network cables to the servers.
- e) Label all network and power cables, per device. Label rack and all other Equipment, as required.
- f) Organize, group and bind cables in an orderly fashion to allow for easy access to the servers and switches.
- g) Configure the BMC and BIOS settings.
- h) Perform full server/rack validation,
- i) Upon completion, Dell will update the Rack Configuration Document with the following information.
  - i) Rack Name / Label
  - ii) Server Type / Label
  - iii) Service Tag Numbers
  - iv) MAC Addresses
  - v) Rack Unit Location

### D. Shipping of the integrated rack:

- (1) Fully inspect rack. Package rack in corner board and wrap shipping solution for final delivery to include the shock pallet (pallet with high density foam).
- (2) Load rack on an "air ride" truck with hand jack, secure with load locks and ship to Customer's Site.

# E. Delivery of the integrated rack:

- (1) Upon arrival at Customer's Site, Dell will unload the packaged rack from the truck, un-package and de-palletize the rack from the shock pallet and move the rack into a final position in the datacenter.
  - a) Does not include structural modification of the data center rack, positioning into elevated shelf or flooring inside the data center or permanently attaching rack to existing structures (bolting).
  - b) Does not include down stack, moving and/or removal of existing Equipment or obstacles to accommodate delivery area limitations.
  - c) Logistics carrier will leave Site after delivery, and any further review or assessment by Customer of the Subscription Offering will be coodinated with Dell directly.
- (2) Dell will dispose of all packaging materials. This includes removal of the shipping solution upon the carrier's departure from the Customer's Site.

# F. Rack Integration Completion

(1) Customer will acknowledge by signing the Bill of Lading (BOL) or manifest forms of Dell's carrier.

### G. Other Provisions

(1) Dell may perform all or part of the rack integration services off-site at Dell's or other location.



(2) From time to time, Dell may change the location where services are performed and/or the party performing the services; provided however, Dell shall remain responsible to Customer for the delivery of the Subscription Offering.

**1.3** Additional Information regarding ProDeploy Plus.

Some steps in this section vary for the Dell Integrated Rack Offering (DIR) and Customer Provided Rack Offering (CPR)

### A. Dell will:

- (1) Unpack and inspect Equipment
- (2) Mount VxRail nodes into Customer Provided Rack
- (3) Connect customer supplied cables to VxRail nodes
- (4) Power on equipment and ensure no hardware errors
- (5) Configure DIR switches, or validate CPR top of rack switch configuration meets the requirements for VxRail implementation
- (6) Configure Out of band management on VxRail nodes and DIR switches
- (7) Initialize cluster and assign all IP addresses
- (8) Install supported ESXi hypervisor
- (9) Confirm component drivers and firmware are at latest supported version, update as necessary
- (10) Create vSAN Datastore
- (11) Install vCenter and add cluster capacity in vCenter
- (12) Add capacity to an existing VxRail cluster
- (13) Perform VxRail Secure Remote Services (SRS) setup and verify that SRS deployment and activation is successful
- (14) Install and configure SupportAssist Enterprise for hardware monitoring of DIR switches
- (15) Verify cluster health is good, and error free
- B. Excluded from Subscription Offering Deployment:
  - (1) Configuration of customer supplied switches
  - (2) Installation, configuration, migration, or testing of VMs, hosts or other workloads
  - (3) Any configuration of client computers



- (4) Configuration of client or VM networks
- (5) vSAN Data at Rest Encryption
- (6) Stretched-cluster
- (7) Any extra add-on options or services such as Disaster Recovery (DR) with either RP4VM or vSphere replication, etc.
- (8) Network topology or performance assessment

### **1.4** Customer Provided Rack Option

- A. If Customer selects the Customer Provided Rack option for its Subscription Offering, Customer must provide and maintain power distribution, switches, racks, data cables, and any other materials or software necessary to allow the other components of the Subscription Offering to operate according to its specifications (customer must provide rack and switch supported by VxRail),and ensure there is enough PDU space to fulfill the order when needed for physical installation. Customer should provide carts, hand trucks, ladders, lifts, etc.; place any equipment to be racked in the immediate area of the rack into which it will be installed, ensure that the required power outlets are installed and functional in the location of the hardware installation, ensure that the required PDUs are installed and functional unless purchased with the product, ensure any existing equipment repositioning is completed prior to arrival and ensure any modifications needed to existing racks to accept Dell equipment are completed prior to arrival.
- B. Customer is fully responsible for all physical and security conditions present at the location where the Subscription Offering to be deployed on the rack provided by Customer will be and is installed, including but not limited to, the normal working condition and support for the rack provided by Customer, the physical and cybersecurity measures reasonably and necessary and appropriate to protect the Customer provided rack, the Subscription Offering and any applicable Dell or Customer personnel. Dell will not be liable for any claims or damages that may result from Customer's failure to properly install or maintain any materials or components that Customer provides in connection with the Customer provided rack. Dell will not be obligated to provide support for the Subscription Offering if such support cannot be performed without some action being taken by Customer in connection with the Customer provided rack.

### **1.5** Asset Return.

- A. Definitions and Terms
  - (1) As used in this Appendix A, the following definitions will apply:
    - a. "Dell's Logistics Provider" means the logistics provider acting on instructions from Dell.
    - b. "Serial Number" means the unique identifier assigned to a unit of



- APEX System by the manufacturer.
- c. "Shipping Document" means Dell's Logistics Providers waybill, bill of lading or piece count documentation.

# B. Scheduling.

- (1) Scheduling Pick up. Dell will assign Dell's Logistics Provider for pick up and return of The APEX System. Dell's Logistics Provider will contact the Customer to confirm the unit count of APEX System and schedule for pick up at the Site. Pick up will occur at a mutually agreeable date during local business hours, Monday Friday 8:00am to 5:00pm (local time). This is typically three business days after the date of contact, but no later than 30 days from the end of the Subscription Term or Monthly Renewal Term(s), as applicable.
- (2) Changes/Cancellations. Customer must provide two (2) business days' notice prior to the scheduled date for Asset Return or may incur additional fees.
- C. Pick Up and Return to Dell. Dell's Logistics Provider shall:
  - (1) Upon arrival, contact the Customer's site representative and proceed to the pick-up Site;
  - (2) Record a unique serial number / service tag number for each unit of APEX System and record the number of units of APEX System being removed from the Site:
  - (3) Bulk package the APEX System using pallets, slip sheets and shrink wrap (Note: the APEX System will not be individually boxed see Customer Responsibilities):
  - (4) Provide Customer with a Shipping Document for signature before leaving the Site.

### D. Asset Return Customer Responsibilities

- (1) General. THE CUSTOMER SHALL BACKUP ANY DATA THE CUSTOMER DESIRES TO RETAIN PRIOR TO APEX SYSTEM BEING MADE AVAILABLE TO DELL. Dell does not perform restoration of any data or software from the APEX System.
- (2) Pick Up. Prior to pick up of the APEX System, the Customer shall:
  - a. Have contacted Dell or their Services Delivery Manager for appropriate approval/return authorization;
  - b. Declare, at time of pick-up scheduling, any Site access issues, security restrictions, union labor requests, certificate of insurance requirements, dock restrictions or time restrictions;



- Remove all confidential, proprietary, sensitive or other non-public data and any third-party software not included in Section 1.1.A of the Service Offering Description from any and all APEX Systems;
- d. Uninstall seismic bolt, if it is installed, from rack;
- e. Take APEX System off network and power down the APEX System to be removed:
- f. Remove from APEX System and retain all loose data storage media:
- g. Verify APEX System contains only computer hardware and no other products such as appliances, office equipment, biohazard waste, biohazard equipment, materials, packaging or boxes;
- h. Verify APEX System is complete and properly assembled as the value for APEX System that has been disassembled (for example, hard drives, memory or batteries missing from the system) may be reduced or eliminated:
- i. Decommission the APEX System and clearly separate such APEX System from other equipment not for pick up; and
- Provide a Site representative to direct Dell's Logistics Provider to the APEX System to ensure correct equipment is removed by Dell's Logistics Provider.
- In case of Customer Provided Rack, identify, power off and label Dell's equipment before/after the Dell's Logistics Provider shows up on Site
- (3) Customer Data Removal and Data Back-Up Obligation.
  - a. The Customer represents and warrants that Customer has removed all confidential, proprietary, sensitive or other non-public data from the APEX System prior to Dell retaking possession as described in Section 5 of this Service Offering Description.
  - b. Dell will not have any responsibility for any restoration of data or software on the APEX System. Customer must back up its data before Dell performs any remedial, upgrade or other work on the Subscription Offering. If applicable law prohibits exclusion of liability for lost data, then Dell will only be liable for the cost of the typical effort to recover the lost data from Customer's last available back-up.
  - c. If Customer breaches any of its obligations or warranties outlined in this Appendix, Dell shall not be liable for any damages resulting from the Customer's breach. Alternatively, the Customer may incur additional fees and expenses for any resulting additional time or materials, loss or damage incurred by Dell or its providers.

