



Adobe Enterprise Term License Agreement Sales Order

Adobe Contact: Annie Wells

Tel: +61 2 9078 4416

Lead Entity LGCS TRUST NO 1 (ABN 90 602 350 622)

Currency: AUD

Background

- (A) LGCS TRUST NO 1 wishes to act as the lead entity (“**Lead Entity**”) to establish a framework agreement with Adobe that will allow Entities to obtain Products and Services.
- (B) Lead Entity and Adobe now agree to the terms as set out in this Sales Order.

Sales Order Terms**1. The Agreement.**

- 1.1 This agreement (“Agreement”) consists of (A) this Sales order, and (B) the parts of the **Adobe Enterprise Licensing Terms** available at <http://www.adobe.com/legal/terms/enterprise-licensing/apac.html> (2015v1) that follow: the General Terms, the On-premise Exhibit, the Combined On-demand & Managed Services Exhibit, the PDM for Creative Cloud, the PDM for Document Cloud, the PDM for Document Cloud Services, the PDM for Desktop Products, and the Enterprise Support PDM. The terms of this Sales Order take precedence over any conflicting terms in the applicable parts of the Adobe Enterprise Licensing Terms.
- 1.2 Capitalized terms used in this Sales Order have the meanings set out in applicable modules of the Adobe Enterprise Licensing Terms, unless otherwise specified in this Sales Order.

2. License Metrics/Definitions.

- 2.1 “**Computer**” means a single virtual or physical device capable of using the Products and Services, licensed for one individual at a time.
- 2.2 “**Customer**” means Lead Entity or an Entity that participates under this Agreement by completing, executing and submitting a Participation Letter to the Adobe Partner.
- 2.3 “**Deployment Count**” means the total number of copies of each of the Products and Services deployed by the Customer.
- 2.4 “**Deployment Report**” means the Customer’s annual report of the current Deployment Count which must be in the format set out in Exhibit B, or such other format provided by Adobe from time to time.
- 2.5 “**Enterprise**” means all Customers.
- 2.6 “**Entity**” means a council of the Local Government in South Australia.
- 2.7 “**Licence Term**” means a period of 3 years commencing on the Licence Term Start Date.
- 2.8 “**Licence Term Start Date**” means the date of delivery of the Products and Services that are first ordered under this Agreement following the first Participation Deadline.
- 2.9 “**Minimum Number of Licences**” has the meaning set out in clause 5.1(C).
- 2.10 “**Participation Date**” means the date a Customer submitted a duly completed and executed Participation Letter to the Adobe Partner.
- 2.11 “**Participation Deadline**” has the meaning set out in clause 3.1(A), and is set out in Exhibit C.
- 2.12 “**Participation Letter**” means the letter attached as Exhibit A, or any updated letter made available by Adobe.
- 2.13 “**User**” means an individual (either an employee or on-site contractor of Customer) who is given a unique identifier for logging in and using the Products and Services. The unique identifier must not be shared with anyone else; however, if an individual ceases to be an employee or contractor of Customer during the

term of a license, or no longer needs to use a Product or Service, and Customer de-installs the Product or Service from the Computer of that employee or contractor, a different employee or contractor may then use a new unique identifier without being deemed an additional User.

3. Participation and Ordering Terms.

3.1 Participation Requirements.

- (A) Customers may opt to participate under this Agreement by executing and submitting an Participation Letter to the Adobe Partner by the deadlines set out in Exhibit C (each, a "**Participation Deadline**"). All Participation Letters are accepted at the sole discretion of Adobe. Participating Customers will be deemed to be part of the Enterprise from the Licence Term Start Date or its Participation Date, whichever is later, until the end of the Licence Term. All Customers must purchase licences to the Products and Services from the Licence Term Start Date or their Participation Date, whichever is later, to the end of the Licence Term. If a Customer's Participation Date is after the Licence Term Start Date, the Customer may only use the Products and Services from its Participation Date until the end of the Licence Term
- (B) Unless otherwise approved by Adobe, Entities that already have an existing contract with Adobe for an enterprise licensing arrangement are not eligible to participate under this Agreement.
- (C) Each Participation Letter is applicable only to the Customer that has executed the Participation Letter. Each Participation Letter constitutes a separate and independent contract with Adobe under this Agreement and may be terminated separately under clause 6 (Term and Termination) of the General Terms without prejudice to this Agreement or any other Participation Letter.

3.2 Consolidation of Orders; Fulfillment through Adobe Partner.

- (A) Adobe is not entering into a direct purchasing relationship with the Enterprise for the Products and Services. Rather, Customer must utilize an Adobe Partner for placing their annual orders. The Adobe Partner is solely responsible for setting the terms of payment with the Enterprise (including but not limited to when payments by the Enterprise are due to Adobe Partner). The Adobe Partner is a service provider appointed by the Parties during the Licence Term to:
 - (1) place consolidated orders for the Products and Services on Adobe on behalf of the Enterprise; and
 - (2) assist the Enterprise in managing its licences under this Agreement.

For clarity, Lead Entity is not responsible for ordering the Products and Services and managing licences for the Customers. Each Customer is responsible for these matters, and may obtain assistance from the Adobe Partner.

- (B) Customers must, together with its duly executed Participation Letter and Deployment Report (for existing Customers), place their annual order(s) with the Adobe Partner by the Participation Deadlines. The Adobe Partner will then place consolidated orders for the Enterprise on Adobe under clause 3.3 (Ordering Requirements) below. Customer authorises the Adobe Partner to invoice Customer annually for the annual licence fees payable each year, including any fees payable under clause 5.1(B) below.
- (C) Adobe Partner information as of the Effective Date:

Adobe Partner

Name: Data#3 Limited
 Address: 67 High Street, Toowong, QLD 4066 Australia
 Contact Name: Rob Russo
 Contact Title: Account Executive – Software Solutions
 Contact Phone: 08 8132 5728
 Contact Email Address: Rob_Russo@data3.com.au

3.3 Ordering Requirements.

- (A) **Initial Order.** The Adobe Partner will place an initial order for the Products and Services on behalf of the Enterprise based on the combined quantity of all Products and Services indicated in the Participation Letters submitted by the First Participation Deadline (as set out in Exhibit C). The total net value of the annual licence fees under the initial order must be at least \$67,594. If the value of the

annual licence fees under the initial order is less than \$67,594, then notwithstanding the execution of this Agreement and any related Participation Letter:

- (1) at the election of Adobe, this Agreement and such Participation Letters will be void; and
- (2) in any event, the Parties and Customers will not be required to carry out any obligations under this Agreement relating specifically to the implementation of the transaction described in this Agreement or any related Participation Letter.

(B) **Subsequent Orders.** The Adobe Partner, on behalf of the Enterprise, will place subsequent orders for the Products and Services (including orders for additional or true-up licences) for the remainder of the Licence Term, by the deadlines indicated in clause 3.3(C) below.

(C) **Participation Deadlines.** Customers must ensure that their Participation Letters are submitted to the Adobe Partner before the Participation Deadline in order to be enrolled in this arrangement from the relevant participation period. The Adobe Partner will then place a consolidated order on Adobe for the Products and Services by the Participation Deadline.

3.4 If Adobe receives any orders that do not conform with the requirements of this Agreement, Adobe may, in its sole discretion, reject such orders, or accept them on an exceptional basis.

4. Purchase of Products and Services.

4.1 Customer agrees to purchase the Products and Services set out in this Sales Order. Adobe Systems Incorporated is the licensor of any Products and Services (if any) to be deployed in the United States, Canada, or Mexico; Adobe Systems Software Ireland Limited is the licensor of all products (if any) to be deployed outside of those three countries.

4.2 All pricing described in this Agreement will expire if Lead Entity does not execute and return this Sales Order to Adobe (and submit its purchase order to Adobe Partner) on or before 31 July 2015. If Lead Entity returns this Sales Order to Adobe after the deadline, Adobe may accept this Sales Order in its sole discretion.

5. Additional Licence Terms

The following additional license terms apply to the respective line items referenced in table in clause 6(Products and Services Ordered; Unit Pricing):

5.1 Standard Deployment (Line Number(s) All)

(A) **Standard Deployment.** A Customer may deploy these Products and Services based on the applicable License Metric and quantity indicated on its Participation Letter, at the respective Per-Unit Annual Fee shown in the tables at clause 6.

(B) **Annual Anniversary.** On each annual anniversary of the Licence Term Start Date:

(1) **Additional Licences.** Customers may purchase additional licenses at the Per-Unit Annual Fee shown in the table at clause 6.3, for the remainder of the Licence Term; and

(2) **True-up.** If Customer has, in the past year, granted access to the Products and Services in excess of the quantity of licences previously purchased, Customer must purchase 'true-up' licences based on the applicable License Metric to account for the over-deployment. For each license deployed prior to the due date of the Deployment report, Customer must pay in arrears 50% of the Per-Unit Annual Fee shown in the table at clause 6.3 for the period between deployment and the date of the Deployment Report; and Customer must pay annually in advance the full the Per-Unit Annual Fee shown in the table at clause 6.3 for the remainder of the License Term. Customer must also pay any applicable 'true-up' fees upon the expiry or termination of the Licence Term.

(C) **Minimum Number of Licences.** The number of licences that must be purchased by a Customer under this Agreement ("**Minimum Number of Licences**") will be increased to include all additional or true-up licences and Customer's annual instalment fees will be increased based on the new Minimum Number of Licences.).

(D) **Deployment Report.** Each year at the request of the Adobe Partner, existing Customers must send the Adobe Partner a Deployment Report (in the format set out in Exhibit B) to report any additional deployments it has made since the later of: (1) the Effective Date; or (2) the date of its most recent Deployment Report. Deployment Reports must be completed and submitted to the Adobe Partner by

the deadlines set out in Exhibit C, regardless of whether there have been additional deployments. Fees for each additional deployment will be billed in arrears for the period before the deployment was first reported, and will be billed annually in advance for the remainder of the Licence Term (except for the final Deployment Report).

(E) **Decreases in Deployment.** If Customer’s Deployment Count decreases in any year, Customer will still be required to pay the annual licence fees based on the Minimum Number of Licences, and Customer will not be entitled to any refunds or credits for pre-paid licence fees.

5.2 **Creative Cloud for Enterprise – Specified Apps Only** (Line Number(s) 3 to 6)

Customers are only licensed to use the following On-premise Software identified in these line item(s) (and corresponding Support) and offered under the Creative Cloud. Although Adobe may deliver all standard offerings under the Creative Cloud, Customers are not entitled to use, download or access any other products or offerings that are available under the Creative Cloud.

5.3 **Storage** (Line Number(s) 7)

If cloud-based file storage is available for Creative Cloud for Enterprise in Customer’s region, each of Customer’s Creative Cloud Users will be limited to a total of 2 gigabytes of storage.

5.4 **Support** (For Line Number(s) All)

Adobe will provide Support for the On-premise Software covered by this Sales Order in accordance with the terms of the Enterprise Support PDM.

6. Products and Services Ordered; Unit Pricing.

6.1 The following Per-Unit Annual Fees are applicable to all Customers who participates under this Agreement by the First Participation Deadline (as set out in Exhibit C):

Line Number	SKU	Product Description	Billing Cycle	Unit of Measure/Metric	Unit Price for Year One of Licence Term	Unit Price for Year Two of Licence Term	Unit Price for Year Three of Licence Term
01	65261367JA	Acrobat DC Premium eSign services P1	Annually in Advance	Per User Per Year	406.00	406.00	406.00
02	65261348JA	Acrobat DC PRO T1	Annually in Advance	Per User Per Year	90.00	90.00	90.00
03	65257945JA	Illustrator ALL MLP SW Subscription Only ALL 1S CCE	Annually in advance	Per User Per Year	218.00	218.00	218.00
04	65257947JA	InDesign ALL MLP SW Subscription Only ALL 1S CCE	Annually in Advance	Per User Per Year	218.00	218.00	218.00
05	65257940JA	Photoshop ALL MLP SW Subscription Only ALL 1S CCE	Annually in Advance	Per User Per Year	218.00	218.00	218.00
06	65257938JA	Adobe Premiere Pro ALL MLP SW Subscription Only ALL 1S CCE	Annually in Advance	Per User Per Year	218.00	218.00	218.00
07	65257924JA	Creative Cloud ENT ALL MLP SW Subscription Only ALL 1S COMPLETE 2G	Annually in Advance	Per User Per Year	560.00	660.00	690.00

6.2 For Customers who participates under this Agreement by the Second Participation Deadline (as set out in Exhibit C), the Per-Unit Annual Fees set out in clause 6.1 above will apply for the Licence Term and the Per-Unit Annual Fees for the first year of the Licence Term will be pro-rated by 50%.

6.3 The following Per-Unit Annual Fees will apply to (A) all Customers who participates under this Agreement after the First and Second Participation Deadlines (as set out in Exhibit C), and (B) the additional or true-up licences purchased by Customers under clause 5.1(B) above:

Line Number	SKU	Product Description	Billing Cycle	Unit of Measure/Metric	Per-Unit Annual Fees
01	65261367JA	Acrobat DC Premium eSign services P1	Annually in Advance	Per User Per Year	420.00
02	65261348JA	Acrobat DC PRO T1	Annually in Advance	Per User Per Year	110.00

Line Number	SKU	Product Description	Billing Cycle	Unit of Measure/ Metric	Per-Unit Annual Fees
03	65257945JA	Illustrator ALL MLP SW Subscription Only ALL 1S CCE	Annually in advance	Per User Per Year	240.00
04	65257947JA	InDesign ALL MLP SW Subscription Only ALL 1S CCE	Annually in Advance	Per User Per Year	240.00
05	65257940JA	Photoshop ALL MLP SW Subscription Only ALL 1S CCE	Annually in Advance	Per User Per Year	240.00
06	65257938JA	Adobe Premiere Pro ALL MLP SW Subscription Only ALL 1S CCE	Annually in Advance	Per User Per Year	240.00
07	65257924JA	Creative Cloud ENT ALL MLP SW Subscription Only ALL 1S COMPLETE 2G	Annually in Advance	Per User Per Year	690.00

7. Modifications to Agreement.

This Agreement may be amended by a written amendment executed by Lead Entity and Adobe, copies of which must be provided to all Customers at the email addresses provided. Customers agree to be bound by the terms of the Agreement as may be amended from time to time.

8. Trustee Representations and Warranties.

In addition to the representations and warranties given in the Agreement, Lead Entity in its capacity as a trust entity (“Unit Trust”) represents and warrants to and for the benefit of Adobe, in respect of itself and the Unit Trust, that:

- 8.1 due constitution: the Unit Trust is duly constituted and has not terminated nor has the date or any event occurred for the vesting of all real and personal property held by the Unit Trust from time to time, including intangible property and goodwill (“Trust Property”);
- 8.2 capacity: it has full legal capacity and power under the constitution of the Unit Trust to own the Trust Property, carry on the business of the Unit Trust as it is now being conducted and to enter into this Agreement and to carry out the transactions that this agreement contemplates, as trustee of the Unit Trust;
- 8.3 transactions permitted: all action that is necessary or desirable under the constitution of the Unit Trust or at law has been taken to: (A) authorise its entry into this Agreement and carry out the transactions that this Agreement contemplates, as trustee of the Unit Trust; and (B) ensure that this Agreement is legal, valid and binding on it as trustee of the Unit Trust;
- 8.4 benefit: it is entering into this Agreement as part of the proper administration of the Unit Trust, for the commercial benefit of the Unit Trust and for the benefit of the beneficiaries of the Unit Trust;
- 8.5 no breach: to the best of its knowledge and belief, it is not in any material breach of any of its obligations as trustee of the Unit Trust, whether under the constitution of the Unit Trust or otherwise;
- 8.6 valid appointment: it has been validly appointed as the trustee of the Unit Trust, it does not propose to retire as sole trustee of the Unit Trust and, to the best of its knowledge, no action has been taken to remove it as the sole trustee or to appoint an additional trustee; and
- 8.7 indemnity: it has the right to be fully indemnified out of the Trust Property, that right has not been modified, released or diminished in any respect, and the Trust Property is sufficient to satisfy that right in full.

9. Trustee Undertaking. The Lead Entity (in its capacity as a Trust entity) agrees that it must:

- 9.1 except as required by law, not take any action to terminate the Unit Trust;
- 9.2 not retire as the trustee of the Unit Trust or do anything which would cause or permit its removal as sole trustee of the Unit Trust;
- 9.3 not act as trustee of any other trust, or carry on any business except as trustee of the Unit Trust;
- 9.4 fully and promptly enforce the indemnity given to it (pursuant to which it is indemnified out of the Trust Property);

- 9.5 comply with its material obligations as trustee of the Unit Trust, whether under the constitution of the Unit Trust, the Trust Deed or otherwise; and
- 9.6 ensure that the constitution of the Unit Trust is not amended and that its powers under the constitution and any other relevant Trust Deed are not amended or revoked, in each case without the prior written consent of Adobe (acting reasonably).

[Signature block follows on the next page.]

This Agreement is entered into by and between Lead Entity and the Adobe entity (or entities) executing this Sales Order.

By signing below, each party acknowledges that it has carefully read and fully understood this Agreement (including the Sales Order and the Adobe Enterprise Licensing Terms) and agrees to be bound by this Agreement, which will become effective upon the date of the last signature (the "Effective Date").

Adobe Systems Software Ireland Limited (ADIR)
 4-6 Riverwalk, Citywest Business Campus, Saggart, Dublin 24, Ireland

Lead Entity: LGCS TRUST NO 1 in accordance with section 127 of the Corporations Act 2001 (Cth)
 Hutt Street, Adelaide, SA 5000

Lead Entity: LGCS TRUST NO 1 in accordance with section 127 of the Corporations Act 2001 (Cth)
 Hutt Street, Adelaide, SA 5000

 Authorized Signature

 Authorized Signature

 Authorized Signature

 Print Name

 Print Name

 Print Name

 Title

 Director
 Title

 Director/Company Secretary
 Title

 Date

 Date

 Date

Seal: _____
 (The Seal is only if the Company is resident of the People's Republic of China, Taiwan R.O.C., Korea or Vietnam)

Seal: _____
 (The Seal is only if the Company is resident of the People's Republic of China, Taiwan R.O.C., Korea or Vietnam)

Purchase Order Number:
 ECC ID Number:

Purchase Order Number:
 ECC ID Number:

Rest of World

End User : 22790687	Bill-To : 0001415241	Deploy-To : 22790687
Customer Name : LGCS Trust No 1 Customer Address: Hutt Street, Adelaide, SA, 5000, Australia	DATA#3 LIMITED 67 High Street, Toowong, QLD, 4066, Australia	Customer Name : LGCS Trust No 1 Customer Address: Hutt Street, Adelaide, SA, 5000, Australia
	Invoicing Contact Name: Rob Russo ContactEmail: Rob_Russo@data3.com.au	Technical Contact Name: Rob Ackland rob.ackland@lga.sa.gov.au

Exhibit A

Participation Letter

Date: _____

Adobe Systems Software Ireland Limited (“**Adobe**”)
 4-6 Riverwalk, City West Business Campus
 Dublin 24
 Ireland

PARTICIPATION LETTER TO ADOBE ENTERPRISE TERM LICENSE AGREEMENT (“AGREEMENT”) BETWEEN ADOBE AND LGCS TRUST NO 1 (ADOBE AGREEMENT ID 00601603)

In consideration of Adobe allowing Customer to license the Products and Services under the Agreement, Customer agrees to the following:

1. **Term.** This Participation Letter (“Letter”) commences on the date of last execution of this Letter by the Parties and will continue until the expiry of the Licence Term, unless terminated earlier in accordance with the Agreement.
2. **Agreement to apply.** Customer agrees that the terms of the Agreement, as amended or supplemented from time to time, apply to its licences to the Products and Services, and Customer agrees to be bound by such terms. Unless otherwise specified in this Letter, capitalized terms used in this Letter have the same meanings as set out in the Agreement.
3. **Customer Information.**

Participating Entity Name:	
Contact Name:	
Contact Title:	
Address: <i>(for notices under clause 11.5 (Notices) of the General Terms)</i>	
Contact Phone:	
Contact EMail:	

4. **Products Ordered.**

Line Number	Product Description	Quantity
01	Acrobat DC Premium eSign services P1	
02	Acrobat DC PRO T1	
03	Illustrator ALL MLP SW Subscription Only ALL 1S CCE	
04	InDesign ALL MLP SW Subscription Only ALL 1S CCE	
05	Photoshop ALL MLP SW Subscription Only ALL 1S CCE	
06	Adobe Premiere Pro ALL MLP SW Subscription Only ALL 1S CCE	
07	Creative Cloud ENT ALL MLP SW Subscription Only ALL 1S COMPLETE 2G	

In accordance with the terms of the Agreement, Customer agrees to submit its purchase order, together with this Letter, to the Adobe Partner, for the quantities of Products and Services indicated above.

10. **Representations and Warranties.**

Customer represents and warrants that:

- (A) It has full power, legal capacity and authority to enter into and perform its obligations under this Letter and that the person signing this Letter on its behalf has been duly authorized and empowered to enter into the Letter.
- (B) The information provided in this Letter is true and accurate to the best of its knowledge, information and belief.

Customer acknowledges that Adobe reserves the right to terminate this Letter for cause in accordance with the terms of the Agreement in the event of a material breach of any representation or warranty made by Customer under the Agreement.

11. The Agreement, as modified by, and together with, this Letter is the entire agreement between the Parties with respect to the subject matter. References to "Agreement" in this Letter and the Agreement shall be considered references to the Agreement, as modified by, and together with this Letter. In the event of a conflict between the terms of the Agreement and the terms of this Letter, the terms of this Letter shall control. This Letter may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one instrument.

Yours faithfully,

Customer

Name:

Designation:

Date of Signature:

Received by Adobe Partner:
<i>Please initial to acknowledge receipt.</i>
Date of receipt:

Exhibit B

Deployment Report

Agreement Number : 00601603
Customer Name :
Agreement Effective Date :

Report Current Deployment Count

Enter the current Deployment Count for Products and Services.

Table with 4 columns: Product Description, Total License Count (Previous Year), Total Added, New Total. Row 1: Acrobat Professional, 1200, 120, 1320.

By signing below, you certify that the above information is correct.

Authorized Signature: _____

Name: _____

Title: _____

Date: _____

Exhibit C

Timelines

Participation Period	Participation or Ordering Type / Action Required	Deadlines
1	<p>Enrolment of Customers and payment of first year's fees:</p> <ul style="list-style-type: none"> Customers must submit their Participation Letter to the Adobe Partner If Customers are required to submit a purchase order (PO), they must submit their PO to the Adobe Partner for the first year's fees Adobe Partner will place consolidated order on Adobe for the Enterprise 	31 July 2015 ("First Participation Deadline")
2	<p>Enrolment of new Customers and payment of first year's fees (pro-rated):</p> <ul style="list-style-type: none"> Customers must submit their Participation Letter to the Adobe Partner If Customers are required to submit a purchase order (PO), they must submit their PO to the Adobe Partner for the first year's fees Adobe Partner will place consolidated order on Adobe for the Enterprise 	1 December 2015 ("Second Participation Deadline")
3	Existing Customers must submit their Deployment Report to the Adobe Partner	15 June 2016
	<p>Enrolment of new Customers and payment of second year's fees plus any additional fees for additional or 'true-up' licences:</p> <ul style="list-style-type: none"> New Customers entering into the arrangement must submit their Participation Letter to the Adobe Partner If Customers are required to submit a purchase order (PO), they must submit their PO to the Adobe Partner for the second year's fees plus any fees payable for additional or 'true-up' licences Adobe Partner will place consolidated order on Adobe for the Enterprise 	31 July 2016
4	Existing Customers must submit their Deployment Report to the Adobe Partner	15 June 2017
	<p>Enrolment of new Customers and payment of third year's fees plus any additional fees for additional or 'true-up' licences:</p> <ul style="list-style-type: none"> New Customers entering into the arrangement must submit their Participation Letter to the Adobe Partner If Customers are required to submit a purchase order (PO), they must submit their PO to the Adobe Partner for the third year's fees plus any fees payable for additional or 'true-up' licences Adobe Partner will place consolidated order on Adobe for the Enterprise 	31 July 2017
Expiry of Licence Term	Customers must submit their Deployment Report to the Adobe Partner	15 June 2018
	<p>Payment of any additional fees for 'true-up' licences</p> <ul style="list-style-type: none"> If Customers are required to submit a purchase order (PO), they must submit their PO to the Adobe Partner for any 'true-up' licences Adobe Partner will place consolidated order on Adobe for the Enterprise 	31 July 2018

Instructions for sending signed original agreements to Adobe:

Please return your signed original agreement per the appropriate instructions below. If you have questions regarding these instructions, please contact your Adobe Account Manager or [Adobe Customer Service](#).

For Customers located in the United States, Canada and Mexico only please use one of the following methods to return the signed original agreement to Adobe:		
Mailing Address	Email	FAX
Mail two signed agreement originals to: Adobe Systems Incorporated 345 Park Avenue San Jose, California 95110-2704 USA Attention: Contract Operations Group	Scan and email signed agreement to: *Email: rgcordus@adobe.com mailto:ccoordin@adobe.com	FAX signed agreement to: FAX: (801) 437-2883

For Customers located in Japan, People’s Republic of China, Taiwan R.O.C., Macau S.A.R., an ASEAN country (except Singapore and the Philippines), Sri Lanka, Bangladesh or Nepal, please send two (2) signed originals of the agreement by mail or courier the mailing address listed below. For Customers located in any other country, please use one of the following methods to return the signed original agreement to Adobe:		
Mailing Address	Email	FAX
Mail two signed agreement originals to: Adobe Systems Software Ireland Limited 4-6 Riverwalk City West Business Campus Dublin 24, Ireland Attention: Contract Operations Group	Scan and email signed agreement to: *Email: ccordir@adobe.com	FAX signed agreement to: FAX: +353-1-242-6711