

# Product Schedule: Enablement for Business— Terms and Conditions

- 1. Purpose:** The purpose of these terms is to set out the provisions where a Customer wishes to purchase specific Equipment from ARO and defer payment, in whole or in part, in lieu of set monthly payments over a period of calendar months as stated on the Product Agreement. The ARO standard Terms and Conditions and this Product Schedule will apply and to the extent of any conflict or inconsistency between the terms of this Product Schedule and the ARO standard Terms and Conditions, the terms of this Product Schedule shall take precedence.
- 2. Duration:** The first payment shall commence on the 1st of the subsequent month after the date of execution of the Product Agreement and continue for the set duration stated in the Product Agreement. In the unlikely event that the Customer may have not received the Equipment in whole or in part before such date, ARO shall reserve the right to defer payment at its sole discretion and communicate any change of commencement of the first payment in writing to the Customer.
- 3. Allocation**

Under this paragraph 3, the Customer may choose to either elect specific Equipment or create a Technology Fund in accordance with paragraphs 3.1 or 3.2 below, as relevant.

  - 3.1. Allocation of specific Equipment:** Where the Customer has elected to purchase specific Equipment, this will be listed clearly within the Product Agreement including any correlating OEM model numbers. ARO are unable to guarantee that such Equipment may be supplied where non-technical differences may occur, such as a colour or an OEM promotional item is changed and/or removed. Where Equipment is no longer available, ARO shall allocate the closest matching alternative at its sole discretion.
  - 3.2. Allocation as a Technology Fund:** The “Technology Fund” is the amount of credit set out against the Customer’s account. Where the Customer elects this option, the Technology Fund Terms and Conditions are applicable in conjunction with these Terms.
- 4. Title of Ownership** – ownership of the Equipment will transfer in accordance with clause 3.2 of the ARO standard Terms and Conditions once all connections showing on the Order Confirmation are confirmed as fully activated by the Network Operator.
- 5. Default** - where the Customer may default on any payment during the Term, ARO reserves the right to request all outstanding balances to become payable with immediate effect and the provisions in relation to clause 3.2 of the ARO standard Terms and Conditions.
- 6. Payment**
  - 6.1.** Where the Customer elects to make an upfront payment in addition to the on-going monthly payments, this will be applied on the 1st day of the subsequent month after the date of execution of the Product Agreement. In the unlikely event that the Customer may not have received the Equipment in whole or in part before such date, ARO shall reserve the right to defer such payment at its sole discretion and communicate any change of commencement of such payment and additional monthly payments in writing to the Customer.
  - 6.2.** All other provisions relating to payments shall be made in accordance with clause 4 (Pricing) as set forth in the ARO standard Terms and Conditions.
- 7. Eligibility:** The electives set forth in this Product Schedule are available to business customers only who have 10 or more employees and are subject to ARO standard Terms and Conditions unless otherwise stated within this Product Schedule.