

# TERMS AND CONDITIONS

# **CHAPTER 1 GENERAL PART**

### 1.1 APPLICABILITY OF THESE TERMS AND CONDITIONS

1.1.1 These Terms and Conditions ("Terms") are the only terms and conditions that govern the sale of the goods ("Goods"), products ("Products") and services ("Ser-

Mixvoip SA, 70 rue des Prés L-7333 Steinsel – Luxembourg Mixvoip Srl, Avenue de Finlande 5 – B-1420 Braine l'Alleud – Belgium Mixvoip GmbH, Max-Planck-Strasse 22 D-54296 Trier – Germany Mixvoip SAS, 4 rue Marconi F-57000 Metz - France hereinafter "Mixvoip"

to the purchaser ("Client") under this Agreement (defined below), collectively "the Parties". The Client expressly acknowledges that its own terms and conditions will not apply to the Parties' Agreement unless agreed otherwise in writing by Mixvoip.

1.1.2 These Terms and Conditions shall apply to all agreements between Mixvoip and the Client. If a written contract is in prior existence governing the sale of the Goods, Service and/or Product, the terms and conditions of that contract will not prevail if inconsistent with the present document. These Terms and Conditions replace all previous Terms and Conditions.

shall remain the sole contracting party therefore excluding the other branches or subsidiaries of Mixvoip, for any matter related to the present document and for any Legal document.

1.1.4 Identification and KYC (Know Your Client) obligations. In accordance with current regulatory requirements, including KYC obligations, Mixvoip is required to identify and verify the identity of its prospects and Clients. As such, the Client undertakes to provide Mixvoip, upon conclusion of the Contract and throughout the contractual relationship, with all the information required to enable its identification and that of its authorized representatives, in accordance with the identification rules in use in the Client's country. These rules may include, depending on the national legal framework: verification of a national identity card or passport, an extract from the trade register. The Client also undertakes to keep this information up to date and guarantees its accuracy and sincerity throughout the duration of the Contract. For illustrative and non-exhaustive purposes, it provides the director's identity card, documents relating to the beneficial owners as well as the company's statutes or recent entrie in the trade and companies register, without prejudice to other documents that may be required depending on the profile and legal nature of the Client. These documents must at all times reflect the reality of the interlocutors and the structure of the company. The Client acknowledges that any modification, whether a change of manager, beneficial owners or identification data, must be brought to the attention of Mixvoip without delay. This identification and KYC obligation is essential and conditions the provision, continuity and maintenance of services by Mixvoip. In the event of failure, Mixvoip reserves the right to suspend or limit access to the services until the situation is completely regularized, without Mixvoip being held responsible for the direct or indirect consequences

# 1.2 WHOLE AGREEMENT AND ACCEPTANCE

1.2.1 The "Quote", Service Level Agreement ("SLA"), "Delivery", and Invoice, together with these Terms (collectively, this "Agreement") comprise the entire agreement between the Parties, and supersede all prior agreements, whether oral or written, and all other communications between the Parties relating to the subject matter of this Agreement. The Client understands that all deliverables, setups, services, and products not described in the Quote will not be performed, deployed, or implemented by Mixvoip

1.2.2 Fulfillment of a Client order (Quote) does not constitute acceptance of any of Client's terms and conditions and does not serve to modify or amend these Terms. The use of the Service is equal to acceptance of these Terms and Conditions

1.2.3 Obvious Error in the Quote. In the event that a Quote issued by Mixvoip con- 1.8.3 For its Services, Mixvoip will invoice the Client monthly, unless otherwise tains an obvious error that substantially affects an element of the offer, said Quote scheduled and agreed upon in the Quote. Invoices are made available to the Client will be deemed invalid and without contractual effect. A manifest error is any flagrant via the User Interface and are sent electronically. The client is aware that it is his/her anomaly that a reasonable contracting party could not ignore. By way of non-limiting responsibility to provide Mixvoip with a valid email address for the purpose of reexamples, this may include a price that is clearly derisory or economically inconsis- ceiving said invoices. tent, an absurd quantity, a technical specification that is inapplicable or incompatible 1.8.4 All prices are in Euros and exclusive of VAT and or other taxes. All bank with the products offered, or the omission of a contractually essential element, such charges and fees that may arise out of or are in any way related to any payment as a mandatory subscription. In such situations, Mixvoip reserves the right to correct made by the Client shall be borne by the Client. the error and send the Client a corrected Quote. No commitment or obligation to de- 1.8.5 The Client is aware that prices are subject to change, but that these changes Quote affected by such an obvious error.

# 1.3 DURATION

# 1.4 ESTIMATED DELIVERY TIME OR PERFORMANCE

1.4.1 All applicable deadlines and estimated delivery dates have been determined by the Parties in good faith and are to be respected by both Parties as far as reasonably possible.

1.4.2 Mixvoip shall not be liable for any additional costs or expenses incurred by Mixvoip or the Client in case of a non-respect of any such deadlines

### 1.5 CLIENT'S OBLIGATIONS

1.5.1 Client shall cooperate with Mixvoip in all matters relating to delivery of Products and or Services and provide in such cases access to Client's premises, and any other facilities as may reasonably be requested by Mixvoip, for the purpose of delivering, implementing, performing and maintaining the Products or Services. The Client must ensure that the working conditions provided for Mixvoip Technicians comply with all health and safety requirements. This includes, but is not limited to, providing a safe, clean, and hazard-free work environment, free from all sorts of dangers, access to necessary facilities, and adherence to workplace safety regulations. Mixvoip reserves the right to refuse or delay work if the conditions are deemed unsafe, unclean, or non-compliant with legal standards. Upon request, the client shall respond promptly to provide direction, information, approvals, authorizations, or decisions that are reasonably necessary for Mixvoip to perform or implement Services in accordance with the requirements of this Agreement and or as detailed in the Quote. Client shall provide any material or information, as Mixvoip may deem necessary, in order to implement and carry out the Services in a timely manner and shall ensure that such material or information is complete and accurate

1.5.2 If Mixvoip performance of its obligations under this Agreement is prevented or delayed by any act or omission of the Client or its agents, subcontractors, consultants, or employees, Mixvoip will not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges, or losses sustained or incurred by Client that arise directly or indirectly from such prevention or delay.

The costs of such prevention or delay attributable to the Client will be charged at Mixvoip's current rates applicable, and any limitations for the performance of any of Mixvoip's obligations under this Agreement will be automatically extended by a period equal to the period of such delay

1.5.3 Notification of Security Incidents. In the event of a security incident at Mixvoip that Mixvoip is required to report under applicable regulations and standards, including but not limited to DORA (Digital Operational Resilience Act), GDPR (General 1.1.3 The legal entity of Mixvoip contracting with the Client is defined on the initial Data Protection Regulation), NIS2 (Network and Information Systems Directive), Quote (contracting offer). Any further legal document binding the Parties will only be TSA (UK Telecoms Security Act), ISO 27001 (Information Security Managas Post). issued by or addressed to the same legal entity of Mixvoip, and such Legal entity Mixvoip will promptly notify the Client's designated contact for Compliance & Security. This notification will include essential details regarding the nature of the incident, its potential impact, and the measures being taken to address it. The Client is responsible for maintaining and updating the contact list for compliance and security incidents, which must be accessible via my.mixvoip.com. The Client should ensure that the designated contact is knowledgeable and able to respond effectively to such notifications

# 1.6 EMPLOYEES, AGENTS AND CONTRACT WORKERS

**1.6.1** Mixvoip, its employees, agents, and contract workers shall provide advice to the Client solely within the obligations defined by this Agreement. Mixvoip shall not be liable for any consequences resulting from advice provided outside the scope of thereafter Agreement, including, but not limited to, technical, legal, or financial matters such as leasing, loans, or investment guidance.

# 1.7 SUB-CONTRACTING

'.1 Mixvoip may sub-contract any of its obligations under this Agreement

# 1.8 PRICES AND PAYMENT

1.8.1 The charges for the Goods or Services are as set out in the Quote. The recurring charges are invoiced upfront (meaning: at the beginning of the period covered by the invoice).

1.8.2 Expenses incurred by Mixvoip, its employees, agents or contract workers in providing the Goods, Services or Products including but not limited to travel exhardware or software configuration either on-site or remote, shall be payable by the Client in addition to the prices specified in the Quote and are to be invoiced to the Client. In the event of cancellation by the Client of a scheduled appointment with a Mixvoip technician or engineer, Mixvoip reserves the right to invoice the Client for the round-trip travel time as well as one hour of service at the applicable hourly rate

Hourly rate	Monday to Friday	Saturday	Sunday & public holidays		
	day: 07:00 - 20:00	day: 07:00 – 20:00	day: 07:00 – 20:00		
	night: 20:00 - 07:00	night: 20:00 – 07:00	night: 20:00 – 07:00		
Technician	108.00 € day	162.00 € day	216.00 € day		
	162.00 € night	216.00 € night	270.00 € night		
Engineer	129.00 € day	193.50 € day	258.00 € day		
	193.50 € night	258.00 € night	322.50 € night		
Travel	54.30 € day	81.45 € day	108.60 € day		
	81.45 € night	108.60 € night	135.75 € night		

liver, provide services or perform may be invoked by the Client on the basis of a must not occur within the minimum time period described in Article 1.12. By way of exception, and only in the cases listed below. Mixvoip reserves the right to adjust the prices of Services, Products or Goods: in the event of a price increase imposed 1.3.1 This Agreement shall enter into force on the date of signature of the Quote and on Mixvoip by Mixvoip's suppliers for resold services or products; when said sershall remain applicable until terminated by either Party in accordance with the provi-vices or products are purchased in foreign currencies and the fluctuation in exsions of Articles 1.12 et seq. At the end of the commitment period, and unless ex- change rates has a significant impact; or in the event of a substantial change in the pressly provided otherwise, the Agreement shall be tacitly renewed for the minimum applicable regulatory framework resulting in an increase in supply costs. Any price period indicated in the Offer, in accordance with the provisions of Articles 1.12 et change in these specific cases will be explicitly mentioned on the Client's monthly seq. If the Client does not wish the Agreement to be tacitly renewed, it must then in - recurring invoice or the first available invoice. In the absence of written objection form Mixvoip two months before the theoretical end of the Agreement, in accordance with the provisions of Articles 1.12 et seq.

within 60 days of the issue of the relevant invoice, the new rates will be deemed accepted. If the Client refuses such a modification within 60 days of the date of this communication, the Contract will be terminated in accordance with the provisions set out in article 1.12. Client is aware that prices are subject to modification, however must reimburse Mixvoip for the residual value of the rented equipment, calculated such modifications shall not occur within the minimum period as described in Art. on the date of the incident. The residual value of the rented equipment is calculated

- 1.8.6 All invoices are due within 15 calendar days of the invoice date unless otherwise agreed in writing. Payment is to occur without any set-off, settlement or postponement of any nature whatsoever.
- recurring invoices equal to or exceeding the monthly amount of 50.00 € excl. VAT. the residual value cannot be less than 10% of the original value. SEPA Direct Debit is mandatory for every Client with recurring invoices inferior to 1.12.8 Termination for Non-Compliance: If the Client identifies a significant deficit in the monthly amount of 50.00 € excl. VAT. In case of a SEPA payment that is rejected the Mixvoip's compliance with ISO 27001, or non-compliance with applicable regulaby the Client's Bank, Mixvoip will charge the Client a 10.00 € fee.
- undisputed portion of the invoice.

  factors. Termination under this clause shall not limit any other rights or remedies the

  1.8.9 Should the Client fail to make payment within 20 calendar days after the due Client may have under this Agreement or applicable law.

  date specified on the invoice, Mixvoip reserves the right to apply a late payment in- 1.12.9 Retention of title. Mixvoip retains full ownership of the delivered tangible
- provided to the Client by email.

### 1.9 CONFIDENTIALITY

nor make use of such information for any purpose whatsoever, except for the pur- Client. poses of this Agreement. Neither party is entitled to make the existence of the 1.13 LIABILITY Agreement public except with the prior written approval of the other party.

1.13.1 Mixvoip's

### 1.10 INTELLECTUAL PROPERTY

amounting to the assignment of an intellectual property right or license relating to or whether express or implied, arising from other conventions are hereby excluded. arising from the disclosure of information. Specifically, the Parties agree that no li- 1.13.2 Mixvoip shall not in any event be liable in contract, tort or otherwise for any information disclosed by a party shall be the property of the party that discloses it.

### 1.11 FORCE MAJEURÉ

The Parties shall not be liable for any delay or failure to meet obligations under this Agreement (other than obligations to make payments) due to an event that is irre- loss or damage resulting from the misconduct of the Client. sistible, unpredictable and external to the Parties. However, the Parties shall use 1.13.4 The Client acknowledges that Mixvoip is not responsible for the deletion, reasonable endeavors to limit any detrimental effects and shall resume performance loss, or storage failure of any data, including but not limited to emails, backups,

# of their obligations as soon as reasonably practicable. 1.12 TERMINATION OF THE AGREEMENT AND SERVICE CEASE

- inafter Term), and unless agreed otherwise in writing in the Quote, each Party has damages, losses, and expenses, including legal fees, arising out of or in any way the right to request the termination of the Agreement and cease one or all Ser- connected with the Client's use of the Service. vices. In all cases, termination is the result of a request from the Client or Mixvoip, 1.13.5 Fair Usage Policy. Mixvoip applies a Fair Usage Policy to all the Services it ing one or more Services to inform the other Party. In the absence of information cloud hosting, IT support, or any other subscription service. The Client undertakes
- issued by Mixvoip and confirming the termination of the service. A service termina availability of the Services for other Clients, is prohibited. This policy is applicable tion request not confirmed by Mixvoip is invalid. The Client understands and accepts regardless of the commercial package subscribed to, including those with so-called ject to a review period of 5 business days.
- Contract not confirmed by Mixvoip is invalid. The Client understands and accepts 1.14 THIRD PARTY NON LIABILITY that confirmation by Mixvoip of the request to cancel the Contract may be subject to 1.14.1 The Client indemnifies and hold harmless Mixvoip from any claim that a study period of 5 working days.
- month during which the Termination has been requested. Notification of Termination sulting from a shortcoming in or an improper use of a Service or Product supplied by and or Service Cease can be provided no sooner than 6 calendar months prior to Mixvoip.

  1.14.2 The Client is aware of and agrees that additional limitations may apply to 1.12.5 The Client is informed and accepts that some services may have a minimum Third-Party Services or Software Licenses. Mixvoip cannot be held liable for these
- duration exceeding 24 months. In such cases a derogation to Art 1.12.1 is accepted, Third-Party Services, Licenses, Software, Support, or in any other form (except for and Service Cease will be aligned to the minimum duration of said Service as stated Hardware) and cannot guarantee that its Price policy, as defined in Art. 1.8.4, will be in the Quote, without prejudice to the Notice Period for the remaining of the Ser- applicable for Third-Party software. In providing services or licenses for Third-Party
- the Term according to the provisions set in Art.1.12.1, Mixvoip is entitled to demand may not reflect on an increased cost applied to said products or services. Consethe full payment of the Service for the entire remaining period.
- 1.12.7 In the event of termination of the Contract, the Client undertakes to return, at or services. its sole expense, any equipment rented from Mixvoip within fifteen (15) calendar 1.15 INSURANCE days from the effective date of termination. All rented equipment remains the exclu- Each party shall maintain sufficient commercial insurance from a reputable insursive property of Mixvoip. It may not under any circumstances be sold, sublet, as- ance company. sive property of mixvoip. It may not under any discumstances be sold, subject, as- ance company.

  signed, transformed, pledged, loaned or used for purposes other than those pro
  1.16 NON-SOLICITATION

  vided for in the Contract. The Client shall ensure its safekeeping and use with due 1.16.1 The Client undertakes to refrain from directly or indirectly soliciting or offering care, including in the case of equipment delivered but not yet activated or temporar- employment to any Mixvoip employee associated or not with the provision of the ily disconnected. The Client is responsible for any damage, deterioration, loss, theft Products or Services or otherwise involved with this Agreement for the whole duraand/or destruction of the rented equipment, unless such damage results exclusively tion of this Agreement and for an extended period of two years following the termifrom gross negligence or fraud committed by Mixvoip. In the event of loss or theft, nation thereof. the Client must immediately inform Mixvoip and provide, where applicable, a copy of 1.16.2 In the event of a breach of this clause, the Client shall pay Mixvoip an the declaration made to the competent authorities. The Client undertakes to insure amount equivalent to one year's gross salary of the person requested. This amount the equipment against the risk of deterioration for the entire duration of the Contract. shall be immediately due. All reasonable costs related to the aforementioned events (including diagnostic, repair, replacement or travel costs) will be borne by the Client. In any event, the Client

using straight-line depreciation over a period of 60 months from the date the equipment was made available (indicated on the delivery note or initial invoice). The calculation formula is as follows: Residual value = Original value - [(Original value / 60) Number of months elapsed]. The original value corresponds to the initial purchase 1.8.7 Payment of the invoices via SEPA Direct Debit is possible for every Client with price of the equipment or the contractual value defined in the Quote. In any event,

tions such as DORA, TSA or NIS2, and such deficit or non-compliance remains un-1.8.8 If the Client wishes to dispute an amount invoiced, he or she must send a rea - resolved after Mixvoip has been notified and given a reasonable period of time to sonably detailed written notice with acknowledgment of receipt by email to remedy the issue, the Client shall have the right to terminate the Agreement with imbilling@mixvoip.com, no later than 30 days after the issuance of the disputed in - mediate effect. The period of time deemed "reasonable" shall be determined by the voice. This claim procedure does not relieve the Client of his obligation to pay the nature of the deficit or non-compliance, the associated risks, and any other relevant

terest monthly equal to 1,04 % increasing for each subsequent month of the out- goods until full and effective collection of all sums owed by the Client under the Constanding invoice. Mixvoip may apply a fee equal to 15.00 € for each eventual re- tract, in principal and accessories. Consequently, the transfer of ownership of said minder that may be issued. Mixvoip has the right to suspend or block the services goods is expressly subject to full payment of the price. Until full payment, the Client for the same reason. Reactivation will occur only at full settlement of all pending undertakes not to transfer, resell, transform, pledge or generally dispose of the deamounts. Reactivation will be charged 41.20 €.

livered goods in any way whatsoever, under penalty of prosecution. In the event of 1.8.10 Mixvoip reserves the right to terminate the Agreement without prior notice seizure by third parties of said goods, the Client undertakes to immediately inform and at any moment if the Client fails to pay any sum due under this Agreement and Mixvoip. In the event of non-payment, even partial, by the agreed due date, Mixvoip such sum remains unpaid for 15 days after written notice from Mixvoip has been may, without prior formality or formal notice, demand the immediate return of the delivered goods, at the Client's expense, risk and peril. This repossession will not constitute termination of the Contract, unless expressly decided by Mixvoip in writing. Each party undertakes steps to keep and treat as confidential and not disclose to Notwithstanding this retention of title clause, the transfer of risks relating to the any third party any information relating to the business or trade secrets of the other goods occurs upon their delivery to the Client or to any third party designated by the

1.13.1 Mixvoip's obligations and liabilities to the Client arising out of or in connection with the provision of Products and Services shall only be those set out in this Agree-Each Party acknowledges that nothing in this Agreement may be interpreted as ment. All other warranties, conditions, guarantees, representations or other terms,

cense shall be granted pursuant to this Agreement, either directly or indirectly, un- loss of profit or any consequential, indirect, incidental, special, punitive or exemplary der the terms of a patent, a trade secret, a commercial trademark, or copyright. Any damages arising out of or in connection with the provision of any Products or Serinformation disclosed by a party shall be the property of the party that discloses it. possibility of such potential loss or damage.

- 1.13.3 Mixvoip shall not in any event be liable in contract, tort or otherwise for any
- messages, or other communications transmitted or stored through the Service. The Client agrees to indemnify, defend, and hold harmless Mixvoip, its affiliates, officers, 1.12.1 Termination at any moment: after a minimum period of 24 months (here-directors, employees, and agents from and against any and all claims, liabilities,
- and is never an automatic consequence. It is the responsibility of the Party terminat- provides, including in particular telephony services (fixed and mobile), connectivity, from the Client, the Service will continue to be billed by Mixvoip to the Client, even if to use the Services in accordance with their normal purpose. In particular, any autothe Client's commitment to another provider renders the Service inoperable.

  mated, diverted or non-compliant use of the Service, carried out for the purpose of 1.12.2 The termination of a single Service (cancellation of a Service) must be re-resale, excessive pooling or unauthorized sharing, the volume or frequency of which quested in writing by email to billing@mixvoip.com with acknowledgment of receipt clearly exceeds standard usage averages, or is likely to harm the quality, stability or that Mixvoip's confirmation of the request to terminate a single Service may be sub- "unlimited" volumes. In the event of non-compliance with this policy, Mixvoip reserves the right to issue a warning to the Client, to apply technical or commercial re-1.12.3 Termination of the Contract (cancellation of all Services) must be requested strictions on the Service concerned, to propose a price offer more suited to the obin writing by email to billing@mixvoip.com, with acknowledgment of receipt issued served use, or, in the event of persistence or manifest abuse, to suspend or termiby Mixvoip and confirming the termination of the Contract. A request to terminate the nate the Service concerned in accordance with the provisions of article 1.12

- Mixvoip may suffer as a result of Third-Party claims related to the Products or Ser-1.12.4 In both cases the Notice Period is one full calendar month following the vices supplied by Mixvoip, including Claims of Third Parties for loss or damage re-
- products, the Client accepts that Mixvoip is not liable for any changes made by the 1.12.6 The client is aware that if Termination and or Service Cease occurs before respective providers, including cessation, modification, or price increase that may or quently, Mixvoip is not liable for any interruption or discontinuation of said products

### 1.17 PROTECTION OF PERSONAL DATA (GDPR)

- are processed using Artificial Intelligence (AI) to generate summaries. These sum- with its financial statement and or any necessary document as reasonably remaries are securely stored in Mixvoip systems to enhance and simplify Client follow- quested by Mixvoip, in order to assess project viability, financial health, credit risk, up and improve service quality. Mixvoip does not record phone calls, and the Al- compliance and identity verification (so-called KYC). Mixvoip reserves the right to generated summaries are informational in nature and cannot be used as evidence refuse the funding option for any reason whatsoever. In the event of a funding opor relied upon in any legal or contractual disputes. It is the responsibility of the Client tion refusal, the project shall stop without prejudice to the provisions set in Art. 2.1.4 to inform all users of the service about AI summaries.

- 1.18 GENERAL PROVISIONS
  will provide the Client with a proforma invoice for the prepayment.
  1.18.1 ASSIGNMENT The Client may not assign or otherwise transfer this Agree- 2.2 DELIVERY NOTE AND ACCEPTANCE
- its part shall be severed, the remaining terms to remain in full force and effect.
- 1.18.3 MODIFICATION Modification to one Article or its part, to a paragraph or fect"). clause forming part of this Agreement shall be subject to Mixvoip approval before it 2.2.2 If the Client fails to accept a Product or Service or fails to notify Mixvoip of any quested modification by Mr Loïc Didelot. Lacking thereof will result in non-applicabil- will be deemed to have been accepted. itv and invalidity of said modification.
- 1.18.4 ADVERTISING Prior written agreement by both Parties is required for any 2.3.1 Mixvoip shall perform the Support Services as set out in the Agreement with public announcement regarding the Products or Services covered by this Agree- reasonable skill and care. The Support Services can be executed remotely and or in ment.
- 1.18.5 RELATIONSHIP OF THE PARTIES The Parties' relationship pursuant to this tations may apply with regards to On-site Interventions (Article 2.5.7) ties. Neither party is a legal representative of the other party.
- any person other than the Parties.
- 1.18.7 LANGUAGE DISCREPANCY In the event of a discrepancy or inconsistency proval of the Client. between the English language version and any other language version of these 2.4 SUPPORT SERVICE REQUEST Terms & Conditions, the English version shall prevail, govern and control.
- transfer, or contribute in any form whatsoever all or part of the rights and obligations billing on a time and material basis, in accordance with Art. 1.8.2. Exceptions apply arising from this Agreement to any third party of its choice, without requiring the for Warranty cases as set forth in Art.2.6 and Art.2.7. prior consent of the Client and without the latter being able to invoke any right to 2.4.2 Should the Client chooses to conduct an external audit, security check or early termination or claim any compensation as a result. The Client expressly ac- penetration test to verify Mixvoip's compliance with the GDPR, ISO 27001, or to asknowledges that it may not object to such an assignment, which will be fully sess whether Mixvoip meets the requirements to be an acceptable supplier for a enforceable upon notification or, where applicable, on the date agreed between Digital Operational Resilience Act (DORA) certified entity, and/or the Network and Mixvoip and the third-party assignee. The assignment of the Agreement does not in Information Security Directive (NIS2), or Mixvoip's compliance with the Telecom Se-
- email addresses specified when signing the Offer. The purpose of this channel is to pletion of internal assessment forms and documents is required during such an auvelopment, as well as the legal and technical obligations relating thereto, in order to a rate of 250.00 € per hour for the time and effort of its employees velopinent, as well as the legal and technical obligations relating thereby, in order to a rate of 250.00 c per hour for the line and effort or insemployees. guarantee the Client a sufficient level of information to enable the proper execution 2.5 TECHNICAL ISSUES - SUPPORT ACCESS of the Contract. By signing this Contract, the signatory as well as any person desig - 2.5.1 In the event that the Client notifies Mixvoip of any issue and if the issue can be nated by the Client as a contact for implementation, project monitoring or onboardi- reproduced by Mixvoip, Mixvoip shall remedy such issue in accordance with the prong will also receive these communications at their professional email address. The visions set forth in Art. 2.6. the Contract or the continuity of the Services

### 1.19 JURISDICTION

ter failure of amicable settlement, express jurisdiction is attributed to the courts as Agreement will apply to Telephony services. The SLA is only considered active if all invoices are paid, in full and on time.

Mixvoip SA, 70 rue des Prés L-7333 Steinsel - Luxembourg

Court of Luxembourg City - Luxembourg

Mixvoip Srl, Avenue de Finlande 5 B-1420 Braine l'Alleud - Belgium

Court of Brussels - Belgium

Mixvoip GmbH, Max-Planck-Strasse 22 D-54296 Trier - Germany

Court of Trier – Germany Mixvoip SAS, 4 rue Marconi F-57000 Metz – France

Court of Metz - France

notwithstanding multiple defendants of the introduction of the third Parties, including for emergency, conservatory, interim or complaint measures. .

# **CHAPTER 2** PROJECT, DELIVERY AND SUPPORT SERVICES

# 2.1 PROJECT DELIVERY AND IMPLEMENTATION

- 2.1.1 Installation, delivery and implementation of a Product or Service is subject to mandatory acceptance of these Terms and Conditions. The acceptance of a Client Purchase Order (PO) shall not constitute a derogation to the present Terms and 2.5.7 On-site interventions are exclusively guaranteed within specified geographical does not serve to modify or amend these Terms, according to the provisions set in areas, as defined below
- ${\bf 2.1.2} \ {\bf Mixvoip} \ {\bf will} \ {\bf use} \ {\bf reasonable} \ {\bf endeavors} \ {\bf to} \ {\bf carry} \ {\bf out} \ {\bf the} \ {\bf project} \ {\bf and} \ {\bf to} \ {\bf products} \ {\bf or} \ {\bf Services} \ {\bf according} \ {\bf to} \ {\bf the} \ {\bf specifications}$ stated in the Quote. Within the frame of Art 1.5 of the present Terms, Mixvoip will geographical area. The Client understands and agrees to hold Mixvoip harmless from any claim regarding such regional limitations in Products or Services due to For France (Région Grand-Est) limited to: Longwy and Arrondissement of Val-de-his/her location

  For France (Région Grand-Est) limited to: Longwy and Arrondissement of Val-de-his/her location

- 1.17 PROTECTION OF PERSONAL DATA (GDPR)
   2.1.3 The Client understands and agrees that implementation time may vary and in 1.17.1 Mixvoip protects personal data in compliance with the European Union applicable legal and regulatory requirements.
   2.1.3 The Client understands and agrees that implementation time may vary and in demnifies Mixvoip from any liability. Mixvoip commits to inform the Client by communicating in a timely manner about any change in the planning that may arise.
- 1.17.2 Each party authorizes the other, along with its representatives, agents, or 2.1.4 Upon delivery to the Client Mixvoip will bill for the hardware and, where applisub-contractors, to process said data for the purpose of providing or invoicing the cable, the hardware license. In case of a phased execution of the project, Mixvoip reserves the right to invoice partially or in full for the works executed.
- 1.17.3 The Client acknowledges that all calls directed to or originated from Mixvoip 2.1.5 If a funding option is chosen, the client agrees and accepts to provide Mixvoip 2.1.6 Mixvoip may request a prepayment prior to the delivery. In such case Mixvoip

ment or any part of it without the prior written consent of Mixvoip.

2.2.1 Mixvoip reserves the right to request to the Client written acceptance through
1.18.2 INVALIDITY In the event that any Article or its part, paragraph, clause form- a Delivery note as proof of a delivery and or proof of installation or configuration of a ing part of this Agreement is held to be invalid or unenforceable, then such Article or Product or Service. The Client shall either accept a Product or Service or notify Mixvoip of any reproducible error or defect in a Product or Service (hereinafter "De-

is deemed enforceable. Ultimate approval will require written acceptance of the re- Defect within 10 days of the delivery of a Product or Service, that Product or Service

# 2.3 SUPPORT SERVICES AND ASSISTANCE

- person at the Client's premises (so-called On-site intervention). Geographical Limi-
- Agreement is solely that of independent contractors. This Agreement does not cre- 2.3.2 Billing limitation for interventions outside of the quote. In the case of a repair ate any partnership, joint venture or similar business relationship between the Par- intervention carried out outside of the quote, whether on-site at the Client's premises or remotely, the Mixvoip Technician or Engineer will limit his intervention as soon as 1.18.6 NO THIRD-PARTY BENEFICIARIES This Agreement is intended solely for the total cumulative amount, including time spent and necessary supplies, reaches the benefit of the Parties hereto and does not confer any rights or remedies upon 550.00 € excluding taxes. Beyond this threshold, the continuation of the intervention is subject to the establishment of an additional quote, subject to the express ap-

- 2.4.1 Support Service requests can be submitted by the Client in writing via 1.18.8 ASSIGNMENT OF THE CONTRACT Mixvoip reserves the right to assign, mixvoip.com/support. Performance of said Support Service requests is subject to
- any way alter the Client's rights and obligations, and the Client remains required to curity Act (TSA) or any other applicable regulation, framework or standard, the fulfill all of its commitments to the assignee as it would have done to Mixvoip.

  Client may do so, provided that the Client gives reasonable notice to Mixvoip, and 1.18.9 COMMUNICATIONS RELATING TO SERVICES AND OPERATIONAL IN- the audit or test is conducted in a manner that does not disrupt Mixvoip's normal op-FORMATION All new Clients will automatically receive these communications to the erations. If Mixvoip's assistance, advice, involvement of its employees or the comtransmit essential information related to the use of the subscribed services, their de-dit, security check or penetration test, Mixvoip reserves the right to charge the Client

- Client or the recipients may, at any time, unsubscribe by clicking on the link provided 2.5.2 Access to Support Services is governed by the type of SLA (Service Level for this purpose in each message. This withdrawal has no impact on the validity of Agreement) subscribed to by the Client. The type of Service Level Agreement (SLA) refers to the services subscribed to as indicated in the Quotation. For example, the Client may have subscribed to a Business Service Level Agreement (SLA) for the In case of difficulty of implementation and/or interpretation of the Agreement and af- provision of Internet, and no SLA for Telephony. In this case, the Basic Service Level
  - 2.5.3 According to business best practices, Mixvoip shall use best efforts to remedy the issue within reasonable time periods, but it will not be responsible for additional costs or expenses incurred by the Client as a result of the failure to remedy the issue within these time periods.
  - 2.5.4 Support hours: Support hours refer to the designated period during which the Client may submit a report on an issue. Support hours may vary according to the type of SLA subscribed (see Table 2.5.10).
  - 2.5.5 Time calculation: Time is calculated in Hours. Maximum Response Time, Time To Intervene and Time To Recover all define the time allocated by Mixvoip to perform the necessary actions for remediation. In case an information or an action from the Client is deemed necessary and is requested by Mixvoip, any delay that may arise from or is related to such action and the resulting waiting time must not be accounted for.
  - 2.5.6 Fault processing: The actions and resources allocated by Mixvoip's Support Services that aim to detect, diagnose, rectify and or overhaul a fault or issue reported by the Client. Fault processing hours vary according to the type of SLA subscribed for a specific product. The Client is informed and agrees that he or she may be requested to unplug or plug devices and cables, perform a ping test, or open a browser and access various Internet interfaces

For Luxembourg: Entire Territory
For Belgium: Entire Territory

For Germany (Rheinland-Pfalz) limited to: Trier, and Landkreis Trier-Saarburg. Bitburg, Prüm, and Eifelkreis Bitburg-Prüm. Morbach, Wittlich and Landkreis Bernkascontact the Client in order to implement and deploy its Products or Services. The tel-Wittlich. Cochem, Kaisersesch and Landkreis Cochem-Zell. Koblenz, Weißen-Client is aware and accepts that some services might not be available is his/her thurm, Vallendar and Landkreis Mayen-Koblenz. Daun, Gerolstein and Landkreis Vulkaneifel. Saarland: Entire Territory.

Metz. Northern part of the Arrondissement of Nancy limited to Nancy. Saint-Avold

and Arrondissement of Lille. Valenciennes and Arrondissement of Valenciennes

2.5.8 Clients located outside these designated regions/countries may receive only for the specific disrupted Service remote support, and the Time to Intervene (TTI) and Time to Recover (TTR) cannot 2.5.11 CLAIM CREDIT FOR SERVICE LEVEL AGREEMENT (SLA): Definition and be guaranteed in such cases.

including the intervention of a Mixvoip Technician, will be invoiced to the Cclient at Claim Credit, the Client must submit a request via mixvoip.com/sla/claim detailing Mixvoip's standard hourly rate as provided for in Article 1.8.2.

Service Level Agreement (SLA).

Incident report priority	Consequences	Details	
P4	No impact on the Service or planned intervention	No impact on Client's daily operations. Action on best effort, or based on agreed planned intervention with the Client	
Р3	Minor impact. No signifi- cant consequence on the Service or on daily operations	Important features or functionality are unavailable, but a workaround is possible. Less significant features are unavailable with no reasonable workaround, or an issue occurred but the consequence on Client's daily operation is limited	
P2	Major impact. Serious degradation of the Ser- vice. Daily operations still possible but seriously af- fected	The Services is still active but does not perform according to the specifications and one of the following conditions is met: Important features are unavailable with no acceptable workaround. Performance or availability of the Service is affected. Serious impact on Client's productivity.	
P1	Critical impact. Complete failure of the Service	Usage of the Service is stopped or severly impacted. No acceptable workaround available. Client's daily operation are stopped	

SLA on incident reports P1 and P2	Basic	Standard	Office	Retail	Business	Advanced	
Uptime guar- antee	none	99.80%	99.80%	99.85%	99.90%	99.95%	
Support hours	Monday to Friday 09:00-16:00	Monday to Friday 08:00-17:00	Monday to Friday 08:00-18:00	Monday to Friday 08:00-18:00	Monday to Friday 07:30-18:00	Monday to Friday 07:30-18:00	
Fault pro- cessing	Monday to Friday 09:00-16:00	Monday to Friday 09:00-17:00	Monday to Friday 08:00-18:00	Monday to Sunday 08:00-18:00	Monday to Sunday 07:00-19:00	Monday to Sunday 00:00-24:00	
MTR	best effort	12 hours	4 hours	4 hours	3 hours	2 hours	
TTI	best effort	24 hours	8 hours	8 hours	6 hours	5 hours	
TTR	best effort	24 hours	10 hours	10 hours	8 hours	7 hours	
communication channels							
E-mail	yes	yes	yes	yes	yes	yes	
Phone	no	yes	yes	yes	yes	yes	
Phone queue priority	n/a	standard	priority	priority	priority +	priority ++	
Web chat	no	no	yes	yes	yes	yes	
Matrix chat	no	no	no	no	yes	yes	
			cre	dits			
Credit per hour of downtime	not eligible	20% of the monthly Ser- vice price	20% of the monthly Ser- vice price	25% of the monthly Ser- vice price	30% of the monthly Ser- vice price	40% of the monthly Ser- vice price	
Max. credit possible	not eligible	50% of the monthly ser- vice price	50% of the monthly ser- vice price	75% of the monthly ser- vice price	100% of the monthly ser- vice price	200% of the monthly ser- vice price	

Maximum Time to Intervene (TTI): This refers to the maximum time allowed from when an issue is submitted to when intervention begins to address the fault. This time is also counted within the fault processing hours.

strictly calculated within the fault processing hours.

Incident levels: Categorization of incidents based on their severity, impact on operations, and urgency of response. This prioritization ensures that resources are allocated effectively, with the most critical issues receiving prompt attention, while less severe incidents are addressed appropriately according to their level of importance. Client is informed that only incidents categorized as Priority 1 (P1) and Priority 2 (P2) will initiate the SLA clock. These priority levels are deemed to have a significant or high impact on service operations and are therefore eligible for formal SLA time tracking.

Uptime vs. Downtime: Uptime and Downtime are metrics used to measure the opfully functional and available for use, indicating reliability and consistent performance. Downtime is the period when the System is unavailable or not operating 2.7.6 Only the defective unit is deemed to be covered by the hardware warranty,

Disrupted Service: Disrupted Service refers to any instance where a Service prolevel of functionality. This definition applies solely to the specific Service experiencing the issue (e.g., Internet connectivity) and does not extend to other Services that may rely on the affected Service to function optimally. The status of other Mixvoip Services, which remain accessible through alternative methods or are not directly Art.2.7.8 impacted, therefore will not be considered Disrupted Service.

Compensation credits: Downtime credits are calculated as a percentage of the monthly Service fee for the disrupted Service, proportional to the number of hours the disrupted Service is unavailable. For example, if the downtime credits rate is 20% per hour of outage and the monthly service fee is 100.00 € then for 2 hours of downtime, means a credit of 20% of 100.00 € for each hour. This calculation results in a 40.00 € credit for the two-hour outage.

and Arrondissement Forbach-Boulay-Moselle. Département Nord limited to: Lille Maximum level of credit possible: The maximum total credits the Client can receive each month are capped at a percentage of the monthly Service fees and only

procedure. A Claim Credit is a form of compensation available to the Client when 2.5.9 Mixvoip reserves the right to pass on to the Client the costs it incurs to resolve Mixvoip fails to meet the agreed-upon service levels. Specifically, if the Recover problems not attributable to Mixvoip, its actions or its suppliers. This includes prob- time (TTR) of an issue exceeds the time frame specified in the SLA Table above, the lems originating within the Client's scope or dependent on a third party. These costs, Client is entitled to claim credits as compensation for the delay. To be eligible for a 2.5.10 The following is a table whose purpose is to facilitate the comprehension of clude the specifics of the service failure, such as the nature of the issue, the time it the different Service processing times (Support hours, Fault processing, Maximum was reported, and the time it was resolved. The time counter starts when the report Response Time, Maximum TTI, Maximum TTR) according to the different type of is submitted (Art. 2.5.2) and is calculated according to the provisions set in Art.

> 2.5.12 The total amount of Credits available is calculated for each separate claim. Credits correspond to the exceeding delay beyond the Time to Recover defined by the SLA for a specific Service

> 2.6 NOTIFICATION & REMEDIATION OF DEFECTS IN PRODUCT OR SERVICES 2.6.1 Client is responsible for all aspects regarding technical feasibility and the applicability of the Product or Service to its needs.

> 2.6.2 Mixvoip warrants that for a period of 1 (one) month following the date of acceptance of the Product or Service supplied to Client, such Product or Service will perform substantially in accordance with provisions set out in the Quote.

> 2.6.3 Client shall notify via www.mixvoip.com/support any Defect in Products or Services as soon as reasonably possible, in writing and in sufficient detail for Mixvoip to be able to categorize and classify the priority of the Defect for remediation. If the Defect can be reproduced by Mixvoip, Mixvoip shall take actions for remediation.

> 2.6.4 Upon receipt of written notice of a Defect, Mixvoip shall take actions for remediation of that Defect depending upon the priority of the Defect. The urgency of a Defect and the time within which Mixvoip shall remedy are governed by the SLA subscribed for that specific product or Service (see Table in Art. 2.5.12)

> 2.6.5 The Client understands and accepts that the procedure set in Art. 2.6.4 shall not apply if the Product or Service has been altered without the written permission of Mixvoip or is used otherwise than in accordance with its purpose. Similarly, Art. 2.5.7, Art. 2.5.8, Art. 2.5.9, as well as Art. 2.5.12 will be held invalid or unenforceable

> 2.6.6 Mixvoip reserves the right to pass on to the Client the costs it incurs relative to Product or Service Defects that are not attributable to Mixvoip's actions or depending from a third party, at Mixvoip's rates applicable at the time. 2.7 LIMITED HARDWARE WARRANTY

2.7.1 Mixvoip guarantees the hardware provided under this Agreement against defects in materials and workmanship under normal usage conditions for a period of 24 months from the date of delivery unless otherwise stated in writing. This limited warranty does not cover damage caused by, but not limited to: improper handling or inadequate storage; falls or impacts; fire or water exposure; lightning strikes or power surges; the use of unauthorized power supplies; operation in environments unsuitable for electronic devices; or exposure to excessive dust or pollution.

This limited warranty is void if the hardware has been subjected to misuse, abuse, accident, neglect, or modification by any party other than Mixvoip.

2.7.2 Exceptions to the warranty period are applicable to items identifiable as Mobile devices (including but not limited to Smartphones, DECT phones, wireless devices), for which the warranty period is 12 months from the date of invoice. Any battery and or other power source device is excluded from Art. 2.7.1. Nonetheless such devices are covered by a 2 months limited warranty.

2.7.3 The warranty period shall not be extended as a result of any warranty service provided: replace or repair time shall not be considered reason for an extension of the warranty period. In case of a hardware replacement under warranty period, warranty coverage shall not be extended nor shall a renewed warranty period apply to the replacement unit, thus the remaining warranty period shall stay as per the original purchase date (as stated on the invoice).

2.7.4 The provisions of Article 2.7.1 apply exclusively to equipment sold in new condition. A limited warranty period may apply to used and/or reconditioned equipment marketed by Mixvoip, referred to as "B-stock devices". Equipment subject to rental is expressly excluded from the scope of Article 2.7.1. The rented equipment remains the exclusive property of Mixvoip at all times. It may not, at any time, become the Maximum Time to Recover (TTR): This is the total time taken from the start of the submission to the resolution of the issue. Similar to the other metrics, this time is right to replace the submission to the resolution of the issue. Similar to the other metrics, this time is right to replace the resolution of the issue. Similar to the other metrics, this time is right to replace the resolution of the issue. right to replace the rented equipment with a more recent or equivalent model, which may have a higher market value or technical specifications. Such a replacement may take place at the initiative of Mixvoip without obligation to provide a device identical to the initial model. Installation, configuration or commissioning of the replacement equipment are not included in the rental costs and will be invoiced separately. The rented equipment is covered by a commercial warranty and benefits from the support conditions defined in the service level agreement(s) (SLA) subscribed to

2.7.5 Warranty claim Recover: in case a claim for defective hardware is submitted, in accordance with the provisions set in Art. 2.6 Mixvoip will proceed, at its own diserational status of a Service. Uptime refers to the period during which the system is serves the right to replace any faulty hardware during the warranty period with a new or used product that is of equal or superior quality.

therefore any cost that may arise out of or is in any way related to a warranty claim vided by Mixvoip is temporarily unavailable, degraded, or operating below its normal and shipping fees, workmanship, installation, setup or other hardware configuration).

Mixvoip shall bear all expenses associated with hardware repair and or shall provide a suitable replacement, at its sole cost. The return procedure is detailed in below

2.7.7 Other limitations to the Manufacturer warranty may apply. The Client agrees and accepts that normal wear and tear and consumables are excluded from warranty and that single parts can become inoperative if subject to excessive wear. Client is informed that cosmetic wear and tear and slight color variations resulting from repairs or replacements are not to be considered as defects and are therefore not covered by warranty

cedure. RMA response is subject to Manufacturer's approval in order for Mixvoip to ally, the Client acknowledges that drilling or cabling work may affect the integrity of proceed with repair and or replacement of the suspected defective part. It is hereby fire doors, firewalls, or other fire-resistant partitions. Should re-certification be reagreed that in the event of a manufacturer's rejection, and regardless of the grounds quired as a result of such work, this responsibility lies with the Client, not Mixvoip. thereof, such rejection shall be final and not disputable. Consequently, the warranty Mixvoip shall not be responsible for any costs or actions related to re-certification. shall be deemed void, without prejudice to any further replacement or intervention 3.2 SITE SURVEY AND CLIENT RESPONSIBILITIES by Mixvoip

### 2.8 ADDITIONAL WARRANTY - DEFINITION OF A GRACE PERIOD

month grace period. No travel costs, workmanship or other setup or configuration vey report produced by Mixvoip. fee for the replacement of the defective hardware will be applied by Mixvoip during Unless Mixvoip has been expressly assigned the task of assessing the pre-existing the 1 month grace period. The grace period starts the following day after the deliv- cabling, its quality and suitability are assumed to have been verified by the Client ery or installation of said hardware. This shall apply exclusively to hardware in- according to art. 3.1.1. The Client also recognizes that the outcomes of Mixvoip's stalled by Mixvoip, that has been registered in a Delivery signed and acknowledged site survey regarding wireless transmissions—including WiFi, Bluetooth, or other by the Client. Geographical limitations apply to Grace period's travel cost for hard-wave-based technologies—may be influenced by the building's structural features. ware replacement with limitations to the territories/regions as defined in Art. 2.5.7. As such, the site survey should be regarded as advisory and not as binding commit-

# 2.9 STOCK-GUARANTEED HARDWARE

- 2.9.1 All Hardware sold or installed by Mixvoip is deemed to be functional and free of defect and it is covered by the Hardware Warranty (Art. 2.7).
- 2.9.2 With Stock-guaranteed hardware, Mixvoip provides an additional Service Warranty aimed at ensuring continuity, compatibility and performance to a higher stan-
- 2.9.3 Mixvoip grants stock availability for its Stock-guaranteed hardware: in case of a hardware failure, Mixvoip can replace the failing device with a unit that is equivalent or with a better model.
- 2.9.4 In case of Stock-guaranteed hardware failure during the Warranty period, as defined in Art. 2.7.1 Mixvoip provides a replacement unit during the RMA process (Return Merchandise Authorization).
- 2.9.5 Limitations to Stock-guaranteed hardware warranty. Lifespan: The TTI (Time To Intervene) and TTR (Time To Recover) obligations expire 5 years after the purchase date of the Stock-guaranteed hardware. Purchase date is considered as the apply to TTI and TTR according to the provisions set in Art. 2.5.7.
- 2.9.6 For all other hardware that is not Stock-guaranteed, TTI and TTR cannot be guaranteed.

as Stock-guaranteed hardware. Any other device that may be present or installed by right to suspend any line in the event of abuse. The Client must immediately report any theft, loss, or fraudulent use.

4.3 INFORMATION ON COVERAGE AND ROAMING as stock-guaranteed hardware. Hardware soid by Mixvolp, that does not fall under these criteria is not deemed as Stock-guaranteed. However such hardware is covered by the Limited Hardware Warranty as defined in Art.2.7.1. ered by the Limited Hardware Warranty as defined in Art.2.7.1.

AVM: Fritzbox

ControlByWeb: WebRelay-Quad

D-Link: DGS-1210-10P, DGS-1210-28P, DGS-1210-52MP Gigaset: N860, N670, R700H, SL800

Grandstream: WP825

Grandstream / Cisco: 2 port FXS ATA 32 port FXS analog gateway Grandstream / Patton / Sangoma: 32 port FXS analog gateway

Huawei: AirEngine 5761-11, AirEngine 5761-21 S5735-L8P4X-A1, S5735-L24P4X-

A1, S5735-L48P4X-A1

Jabra: Engage 75, Evolve2 55, Engage 55, Evolve2 40

Mikrotik: RB4009, RB5009

Sangoma / Patton: 8 port BRI/ISDN gateway ,4 port PRI/E1 gateway

UniFi Ubiquiti : U6 Pro, U6 Lite

Yealink: T53, T53W, T54W, T57W, T58W, CP965, CP925

2.9.8 List of deprecated Stock-guaranteed hardware. Hardware from the list below might be deprecated or may be no longer available on the market, however Mixvoip guarantees that in case of failure such hardware can be replaced in conformity with Art. 2.9.3

Gigaset: R650, SL750, N720, N510 Grandstream: WP820, WP822 Mikrotik: RB2011, RB3011

UniFi Ubiquiti: AC Pro, AC Lite Yealink: T42, T46, T48

# CHAPTER 3 **SERVICES, SET UP AND LIMITATIONS**

### 3.1 CABLING AND ON-SITE WORK

3.1.1 The Client is required to have a confirmed, functional, structured, and properly labeled network cabling that adheres to industry standards, including compliance with the ANSI/TIA-568-E and ISO/IEC 11801 international standards. These standards ensure proper installation, labeling, and performance of cables, connectors, tentionally or due to automatic firewall rules. Similarly, no "UDP Flood" detection or and network components to support reliable connectivity and data transmission. If limitation must be activated, as this can disrupt the stability of voice communications. these requirements are not met, Mixvoip cannot guarantee the functionality or performance of the installation.

extra time spent diagnosing the cabling problems, along with any additional travel under the specified conditions. time required to return and complete the installation.

3.1.3 Mixvoip will perform cabling work as described in the Agreement. Any drilling work will be conducted only with the prior and explicit agreement of the Client. A basic cleanup of the work site limited to the removal of dust, debris, and residues discontinuous dis plies a vacuum cleaner for this purpose. It does not include deep cleaning, or vice. restoration of the site to its original condition. The Client acknowledges that Mixvoip 5.3.3 The Client shall refrain from any use for the purposes of automated canvassi-Technicians or Engineers will not engage in any tasks or duties categorized as building, plastering, insulation, painting, metal cutting, or other construction-related activities. Furthermore, Mixvoip shall not be held liable for issues such as humidity,

2.7.8 Return Procedure: the defective hardware under warranty must be sent in for Mixvoip's cabling work, as these matters fall outside the scope of Mixvoip's responsinspection and will be subject to the Return Merchandise Authorization (RMA) pro-sibilities and expertise and are not covered under the services provided. Addition-

3.2.1 Where included in the Agreement, Mixvoip will carry out a detailed site survey to assess the installation site, ensuring the highest standards of care and profes-2.8.1 In conformity with Art. 2.6.2, any hardware installed by Mixvoip to provide its sionalism. During this process, the Client is responsible for sharing any relevant inservices, if reported malfunctioning, will be replaced free of charge, during a 1 formation known to them that could affect the findings or conclusions of the site sur-

ments or guarantees from Mixvoip.

# **CHAPTER 4 MOBILE SERVICES**

### 4.1 PURPOSE AND SCOPE OF APPLICATION

The purpose of this chapter is to define the specific conditions applicable to the provision of mobile telephony services by Mixvoip. These services include, but are not limited to, the provision of SIM and eSIM cards, access to communication services (voice, SMS, mobile data), international roaming (voice & SMS roaming), as well as services related to the management, billing, and administration of these services. These services exclude MMS (Multimedia Messaging Service). The Client is indate indicated on the invoice for the sale of the Hardware. Geographical limitations formed that specific provisions may apply depending on the nationality of the assigned number (Luxembourgish, Belgian, or French).

4.2 CONDITIONS OF USE

The use of mobile services provided by Mixvoip is strictly reserved for individual and 2.9.7 List of Stock-guaranteed hardware. Hardware from the list below is considered direct use. Any resale, sharing, or automation is prohibited. Mixvoip reserves the

Client's attention is drawn to the fact that data roaming is limited to zone 1. The definition of zone 1 is as indicated in the Quote. It corresponds to the contractual roaming profile. The Client's attention is also drawn to the fact that voice and SMS roaming is not limited to zone 1.

# **CHAPTER 5** SIP TRUNK SERVICE

### **5.1 PURPOSE**

The purpose of this chapter is to define the specific conditions applicable to the provision of the SIP Trunk service by Mixvoip. The SIP Trunk service allows the Client to connect their telephone system (such as IPBXs – Internet Protocol Private Branch Exchange – or compatible PBXs – Private Branch Exchange) to the public telephone network via an IP interconnection based on the SIP (Session Initiation Protocol) protocol. This service allows the Client to manage their incoming and outgoing telephone calls

### 5.2 COMMISSIONING

5.2.1 Activation of the SIP Trunk service is subject to the Client's approval of the quote and acceptance of these General Terms and Conditions, in accordance with

**5.2.2** Implementation of the voice over IP services provided by Mixvoip requires stable Internet access, with a guaranteed bandwidth of at least 150 kbps per simultaneous call (user). This guarantee can be obtained by reserving bandwidth or by implementing a suitable Quality of Service (QoS) mechanism. In addition to connectivity, a network configuration that complies with Mixvoip's technical requirements is essential. This notably implies the absence of SIP ALG (Application Layer Gateway) in the Client's network equipment, as well as the absence of Triple NAT (Cascading Network Address Translation) configurations. The bandwidth allocated to voice must be effectively available and not subject to congestion or unfavorable prioritization. Voice traffic between Mixvoip's core network supernodes and the Client's infrastructions. The Client acknowledges that compliance with these technical requirements is a condition for the proper functioning of the services and is entirely their responsibility. 5.2.3 In the event of technical non-compliance, Mixvoip reserves the right to 3.1.2 Should Mixvoip need to rectify the cabling, the work will be billed at Mixvoip ity. 5.2.3 In the event of technical non-compliance, Mixvoip reserves the right to standard technician rate. Alternatively, if the Client chooses to hire an external postpone activation or refuse commissioning, without entitling it to compensation. In provider to address the cabling issues, Mixvoip reserves the right to charge for the such a situation, all support that Mixvoip may be required to provide will be invoiced

# 5.3 TERMS OF USE

rectly related to Mixvoip's cabling or drilling work may be performed if the Client sup- access to authorized users, and prevent any fraudulent or abusive use of the ser-

ng, bulk calling, or resale of minutes, unless expressly agreed to by Mixvoip.

### **5.4 SERVICE FEATURES**

5.4.1 The Client understands and accepts that IP networks are not designed or optiwater leaks, or insulation defects that may arise from or be associated with mized for fax transmission. Consequently, no guarantee of end-to-end interoperability can be given regarding the sending or receiving of faxes. Mixvoip provides no **7.2 COMMISSIONING** guarantee of proper operation, reliability, or compatibility with regard to fax transmis- **7.2.1** Ordering the service is subject to validation of the Quote signed by the Client sion. No technical support will be provided for this type of use. The Client expressly and express acceptance of these General Terms and Conditions, in accordance with acknowledges that Mixvoip shall not be held liable for any damage, loss of informa - Article 1.2.1. mission of a fax.

### 5.5 FINANCIAL CONDITIONS

5.5.1 In addition to the subscription fee, the Client will be billed for outgoing calls ac- 7.2.3 The Client undertakes to provide an environment that meets the installation recording to the rates in effect at the time the calls are made, available at the following quirements: access to the premises, electrical availability, absence of obstacles to address: https://www.mixvoip.com/fr/sip-trunk/call-rates. Calls are billed per minute. cable routing, and compliance with safety conditions, as set out in Article 1.5.1. These rates are subject to change by Mixvoip at any time, particularly in the event of 7.2.4 Mixvoip reserves the right to entrust all or part of the deployment services to changes in interconnection costs, changes in regulations or variations in market qualified subcontractors, in accordance with Article 1.7.1. economic conditions. The new rates will automatically apply to all communications 7.3 CONDITIONS OF USE sent from their effective date, as published on the aforementioned page. It is the 7.3.1 Any unauthorized, abusive, or legally inconsistent use is prohibited. Client's responsibility to regularly consult this page to stay informed of any possible 7.3.2 The Client undertakes not to use the service to host illegal activities, send unprice changes.

# **CHAPTER 6 VOXBI SERVICE (CLOUD PBX)**

### **6.1 PURPOSE**

The purpose of this chapter is to define the specific conditions applicable to the provision of the Voxbi service by Mixvoip. Voxbi is a cloud-hosted business telephony 7.4.1 Mixvoip undertakes to provide a stable service, compliant with the contractusolution (Cloud PBX, for Private Branch Exchange), accessible via the Internet, all ally defined quality level, and accompanied, if applicable, by a Service Level Agreelowing the Client to have a virtual telephone system without the need for local physical hardware.

### 6.2 COMMISSIONING

- and acceptance of these General Terms and Conditions, in accordance with Article technical factors beyond its control.
- (such as IP (Internet Protocol) phones or SIP (Session Initiation Protocol) applica- Quote. tions), and a configuration that complies with the technical requirements defined in 7.4.4 In the event of an incident, the response, intervention, and recovery times the technical documentation provided by Mixvoip. 6.2.3 In the event of technical non-compliance or inadequate infrastructure, Mixvoip reserves the right to suspend, postpone, or refuse service activation, without entitling it to compensation.

### 6.3 TERMS OF USE

- 6.3.1 The Client is responsible for its users' use and undertakes to comply with ap- 7.5.1 When equipment (modem, router, firewall, antenna, etc.) is provided or made plicable laws and regulations.
- 6.3.2 Any use for automated prospecting, mass calling, or resale of services strictly prohibited without prior written authorization from Mixvoip.

  7.5.2 The Client undertakes not to modify the initial configuration or install unvalisated firmware. Any intentional damage or unauthorized intervention is the Client's
- 6.3.3 Mixvoip may suspend the service without notice in the event of fraudulent be-responsibility and may result in a repair charge, in accordance with Article 1.8.2. havior or contractual breach, in accordance with Article 1.12.

### **6.4 SERVICE FEATURES**

- (IVR); Intelligent routing based on location, group, language, or skills defined by the 7.6.2 In the event of a security incident (intrusion, targeted attack, network comprodevices; Integration with third-party systems: CRM (Client Relationship Manage- (see Article 1.5.3). ment), ERP (Enterprise Resource Planning), Microsoft Teams, Odoo; Real-time call 7.6.3 The Client remains solely responsible for vulnerabilities originating within its
- passwords, or influeduate user access management.

  6.4.2 Additional options can be enabled upon request, such as: WebRTC (Web 7.7 TECHNICAL SUPPORT

  Real-Time Communication) for browser-based telephony; Videoconferencing ser7.7.1 Access to technical support is governed by the terms and conditions of Chapvices; API (Application Programming Interface) connectors for automation or speter 2. The intervention in the specific particular of the programming in the face of the programming interface of the pro cific integration.

# 6.5 HARDWARE AND COMPATIBILITY

- 6.5.1 The Voxbi service may be used with equipment provided, rented, or configured times in these cases are indicative.
- 6.5.2 When the Client uses their own equipment, it must be compatible with SIP standards and validated by Mixvoip.

  6.5.3 The rules relating to the hardware warranty apply in accordance with Chapter
- 2, in particular Articles 2.7 to 2.9.

# 6.6 TECHNICAL SUPPORT AND MAINTENANCE

- 6.6.1 The Client receives technical support as defined in Chapter 2, in particular Articles 2.3 to 2.5.
- Requests must be submitted via the dedicated area https://mixvoip.com/support. 6.6.4 In the event of complex technical intervention, (DORA). Mixvoip may charge the corresponding fees in accordance with Article 1.8.2.

### 6.7 FINANCIAL CONDITIONS

- 6.7.1 The Voxbi service is billed as a monthly subscription, depending on the plan ments (SLAs), collectively ensuring compliance with Article 30(1) of DORA. subscribed to (Essential, Professional, Business, Enterprise).
- 6.7.2 Any option activation, user addition, or personalized configuration may be subject to additional billing.
- by Articles 1.8 and 1.12.

# **CHAPTER 7 INTERNET ACCESS SERVICE**

# 7.1 PURPOSE

The purpose of this chapter is to define the specific conditions applicable to the provision of Internet access services by Mixvoip. These services include, as applicable, the provision of Internet access via fiber optic, VDSL (Very-high-bit-rate Digital Subscriber Line), SDSL (Symmetric Digital Subscriber Line), 4G/5G, satellite, or any other means of connectivity deployed and operated by Mixvoip.

The service is provided subject to technical eligibility, depending on the geographic area and available infrastructure, and within the limits set by applicable legislation conducted within the European Union, primarily in Luxembourg. and interconnection agreements with infrastructure operators.

- tion, breach of contract, or prejudice resulting from the transmission or non-trans- 7.2.2 Commissioning is subject to a prior technical feasibility test, conducted by Mixvoip or one of its infrastructure partners. In the event of technical impossibility, the order will be canceled at no cost to the Client.

- solicited communications, spread malware, or compromise the security of third-party networks.
- 7.3.3 Mixvoip reserves the right, in the event of behavior or traffic deemed abnormal or harmful, to apply filtering, limitation, or temporary suspension measures, in accordance with Article 1.13.
- 7.3.4 The Client is responsible for securing its local network and ensuring the proper use of the service by its own users. In particular, it is required to keep its equipment up to date and protected against critical vulnerabilities. 7.4 QUALITY OF SERVICE AND AVAILABILITY

- ment (SLA) as described in Article 2.5.
- 7.4.2 Upload and download speeds, latency, jitter, and available bandwidth may 6.2 COMMISSIONING

  vary depending on the technology, geographic location, and connection type.

  6.2.1 Activation of the Voxbi service is subject to the Client's approval of the quote Mixvoip does not guarantee minimum or maximum speeds, as these are subject to
- 1.2.

  7.4.3 At the Client's request, Mixvoip may offer redundancy or service continuity op6.2.2 Implementation requires a stable Internet connection, compatible equipment tions (4G/5G backup connection, dual fiber link), according to the terms of the
  - (TTI) are those specified in the SLA grid reproduced in Article 2.5.10. Incidents classified as P1 or P2 trigger SLA monitoring and, where applicable, compensation in the form of credits, in accordance with Article 2.5.11. **7.5 EQUIPMENT PROVIDED**

- available, it remains the property of Mixvoip, unless otherwise stated.
- dated firmware. Any intentional damage or unauthorized intervention is the Client's

### 7.6 NETWORK SECURITY

- 6.4 SERVICE FEATURES

  7.6.1 Mixvoip applies high standards of access and infrastructure security, in accordance with ISO/IEC 27001 and European directives such as DORA (Digital Operamanagement via a hosted virtual PBX; Configurable Interactive Voice Response tional Resilience Act) and NIS2.
- Client; Web application and software clients for Windows, macOS, Android, and iOS mise), Mixvoip will immediately alert the security contact designated by the Client
- recording, history, and monitoring; Secure user access via web interface or mobile own network perimeter, including those generated by third-party equipment, weak passwords, or inadequate user access management.

- contract subscribed and the geographic area, as stipulated in Article 2.5.7.
- 7.7.2 Outside of the covered areas, only remote support is guaranteed. Resolution

# **CHAPTER 8** DORA-SPECIFIC CONDITIONS **Digital Operational Resilience Act**

### **8.1 CONTRACTUAL DOCUMENTATION**

- 6.6.2 The level of support depends on the subscribed Service Level Agreement (SLA).

  8.1.1 These DORA-specific Conditions supplement and form an integral part of the existing Terms and Conditions between Mixvoip and the Client, specifically addressat ing compliance requirements set forth by the Digital Operational Resilience Act
  - 8.1.2 The contractual relationship includes the individual Quote specifying all active services and SLAs, these Terms and Conditions, and relevant Service Level Agree-
- **8.1.3** The following Information and Communication Technologies (ICT) services may fall under the scope of DORA, depending on the services Mixvoip provides to the Client: (a) ICT Project Management, (b) Helpdesk and First-Level Support, (c) 6.7.3 The rules for billing, penalties for late payment, and suspension are governed ICT Security Management, (d) Hosting and Infrastructure Services (non-Cloud), (e) Telecom Carrier / Network Infrastructure, (f) Cloud Services (Software as a Service SaaS, Platform as as Service PaaS, Infrastructure as a Service laaS), (g) Non-Cloud Data Storage, (h) Hardware Delivery, (i) Software Licensing (non-SaaS), (j) IT Operations and Consulting.
  8.2 SUBCONTRACTING OF ICT SERVICES

- **8.2.1** Mixvoip may subcontract ICT services that support critical or important functions exclusively to DORA-compliant subcontractors.
- 8.2.2 Mixvoip shall provide the Client with prior written notice regarding any change in subcontractors or subcontracted service locations. The Client reserves the right to assessments.

# 8.3 LOCATION OF SERVICES AND DATA

8.3.1 All data processing and hosting activities relevant to this Agreement shall be

8.3.2 Mixvoip will inform the Client prior to any planned relocation of data or ser-

### 8.4 DATA PROTECTION AND SECURITY

- 8.4.1 Mixvoip guarantees the availability, integrity, authenticity, and confidentiality of
- 8.4.2 Mixvoip shall assist the Client at no additional cost in managing and mitigating any security incidents directly related to the services provided by Mixvoip. 8.5 NOTIFICATION OBLIGATIONS

**8.5.1** Mixvoip will promptly inform the Client of: (a) Any event impacting service continuity, (b) Any incident falling within the scope of DORA, (c) Any identified risks concerning potential SLA non-compliance.

# 8.6 BUSINESS CONTINUITY AND SECURITY MEASURES

- 8.6.1 Mixvoip operates an ISO 27001 certified Information Security Management System (ISMS).
- 8.6.2 Annual tests for business continuity, backups, restoration, failover, and security measures shall be performed to ensure continuous compliance and resilience.

  8.7 AUDIT RIGHTS AND REGULATORY COOPERATION

- 8.7.1 The Client and competent regulatory authorities have the right to: (a) Perform audits, inspections, and on-site visits, including interviews and sampling of ICT-related controls, (b) Request documentation relevant to the ICT services provided and associated risk management, (c) Require cooperation from Mixvoip in threat-led penetration testing (TLPT) as defined under DORA.
- 8.7.2 Audits shall generally be limited to one occurrence per calendar year, except where additional audits are mandated by regulators, ICT incidents, or material changes in service provision.
- 8.7.3 Any planned audit will be carried out in accordance with art. 2.4.2 of these Terms and Conditions, unless immediate access is mandated by regulatory authori-

### 8.8 TERMINATION AND EXIT STRATEGIES

- 8.8.1 The Client retains the right to terminate the Agreement in cases of material breach or non-compliance by Mixvoip with obligations arising from DORA, subject to the notice provisions stipulated in these Terms and Conditions.
- 8.8.2 Upon termination, Mixvoip will support the Client by providing data extraction and transfer assistance in a structured, commonly used format, allowing a minimum transition period of thirty (30) calendar days to ensure business continuity.

### 8.9 SECURITY AWARENESS AND TRAINING

8.9.1 Upon written request from the Client, Mixvoip will participate in resilience training or awareness initiatives organized by the Client at the hourly cost indicated in art. 2.4.2

### **8.10 REGULATORY CONTACTS**

8.10.1 For regulatory and compliance inquiries, the Client may contact: Mixvoip Compliance Department, 70, rue des Prés, L-7333 Steinsel, Luxembourg regulatory@mixvoip.com

### 8.11 PRIORITY OF DORA-SPECIFIC CONDITIONS

8.11.1 These DORA-specific Conditions apply exclusively to Clients within the scope of the Digital Operational Resilience Act and shall take precedence in the event of any inconsistency or conflict with other provisions of the existing Terms and Conditions.