

EQUINIX ORDER

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Account Name : lit -Cnr CIG Z3131DF04D

Account Number : 563484
Order Number : 1-206450558303
Version # : 3

Currency : CAD
Order Valid Until : 30-Jun-2021

PREPARED BY:
 Shaji Palal
 spalal@equinix.com

PREPARED FOR:
 Maurizio Martinelli
 maurizio.martinelli@cnr.it

Agreement # : 00106316.0

Initial Term (Months) : 12

0503152087

Renewal Period (Months) : 1

Non-renewal notice (Days) : 90

IBX: TR2

Address: 45 Parliament Street, Toronto, ON, M5A 0G7, Canada

Section C: Product/Element Changes									
Product Code	Product Description	Qty	UoM	Action	Serial #	Total Charges NRC	Current Price MRC	Amended Price MRC	Effective Date
SPC00006	Secure Cabinet With kVA Based Power	1	Each	Update	4-169461835497	0.00	2,940.00	2,940.00	01-Jun-2021
POW00001	AC Power	4	kVA	Update	4-169461835511	-	1,407.00	1,407.00	01-Jun-2021
POW00003	AC Circuit - 208v - 30-amp - Single Phase - Redundant	1	Each	-	20872504	-	0.00	0.00	01-Jun-2021
POW00003	AC Circuit - 208v - 30-amp - Single Phase - Primary	1	Each	-	20872503	-	0.00	0.00	01-Jun-2021
CAB00001	Cabinet - 4 kVA - Closed Cabinet	1	Each	-	0402-20872502	-	0.00	0.00	01-Jun-2021
CAG00001	Cage - 1 Cabinets	4	kVA	Update	034425-20872501	-	1,533.00	1,533.00	01-Jun-2021
BUNDLE00001	Cross Connect Package	1	Each	Update	4-169469806153	-	447.30	447.30	01-Jun-2021
BUNDLE00002	Cross Connect Bundle - 1 - Single-Mode Fiber	1	Each	Update	4-169469806157	-	447.30	447.30	01-Jun-2021
Section Total						0.00	3,387.30	3,387.30	

IBX: TR2

Address: 45 Parliament Street, Toronto, ON, M5A 0G7, Canada

Section D: Continuing Services									
Product Code	Product Description	Qty	UoM	Serial #	Unit Pricing		Total Charges		Effective Date
					NRC	MRC	NRC	MRC	
CC00001	Cross Connect	1	Each	4-186959137291	-	-	0.00	0.00	01-Jun-2021
CC00001	Network Cable Connection - Single-Mode Fiber - Z-side IBX- TR2	1	Each	21007569	-	-	-	0.00	01-Jun-2021

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PS00002	Smart Hands Support Plan	1	Each	4-169327528213	-	-	0.00	0.00	01-Jun-2021
PS00021	Prepaid Smart Hands Hours - IBX Specific Plan	10	Hour	4-169327528217	-	-	0.00	0.00	01-Jun-2021
PS00004	Configurable Accessories	1	Each	4-169475032743	-	-	0.00	0.00	01-Jun-2021
CC00001	Patch Panel	1	Each	PP:0402:1146287	-	-	0.00	-	01-Jun-2021
Section Total							-	0.00	
Section Total							NRC	MRC	
Section C:	Product/Element Changes						0.00	3,387.30	
Section D:	Continuing Services						0.00	0.00	
Grand Total									
Monthly recurring charge:								\$3,387.30	
Non-recurring charge:								\$0.00	

NOTES TO CUSTOMER

CIG: Z3131DF04D

TERMS AND CONDITIONS

1. INTRODUCTION

This Replacement Order is governed by and incorporated by reference into the applicable Master Country Agreement or other similar agreement between the Parties ("Agreement").

Capitalized terms used but not defined in this Replacement Order shall have the meaning ascribed to them in the Agreement or shall refer to the values listed at the top of this Order.

This Replacement Order replaces and supersedes the Order(s) referenced above (including any Online or Phone Orders related to or incorporated by reference into such Order(s)) and will, as applicable, add those new Products detailed in Section A, terminate the Products detailed in Section B and amend the Products detailed in Section C as further detailed above from the Effective Date stated in the relevant Section.

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Unless otherwise stated by this Replacement Order, the Products in the Order(s) detailed in Section D remain(s) unchanged.

2. DEFINITIONS

'Effective Date' as used in this Order shall be:

- For Section A: Product Additions, the date stated above on which the addition to the Licensed Space and Services takes effect or, if no such date is stated above, then the date the Licensed Space is provided or the Services are delivered;
- For Section B: Product Deletions, the date stated above on which the termination of the Licensed Space and Services takes effect; - For Section C: Product Changes, the date stated above on which the change to the Licensed Space and Services takes effect; or, if no such date is stated above, then the date the Licensed Space is provided or the Services are delivered of this Replacement Order. 'Products' as used in this Order may also be referred to as Licensed Space and Services.

PRODUCT TERMS

Additional terms and conditions applicable to the Products listed above can be found at the following URL: <http://www.equinix.com/resources/product-documents> and are incorporated by reference into this Order.

3. INITIAL TERM & RENEWAL PERIOD

The Initial Term will commence on the Effective Date and will remain in effect for the Initial Term.

After the Initial Term, the term will automatically renew for the Renewal Period unless either Party terminates the Order by providing written Non-renewal notice prior to the end of the then-current term to the other Party in which event this Order will terminate at the end of the then-current term. Additionally, Customer will have the option to renew this order for an additional twenty four (24) months by executing a Renewal Order.

4. POWER LIMITATIONS

The maximum amount of electrical power that Customer may draw is stated above as Draw Cap or Qty/UoM in kVA or kW ("Draw Cap"). Customer may not draw more power than the Draw Cap. If Customer exceeds the Draw Cap, Equinix will notify Customer and Customer must reduce power draw to be equal to or less than the Draw Cap within 72 hours (or as otherwise agreed) or Equinix may, in its sole discretion, either charge Customer for the power overage at a maximum of twice the MRC/kVA rate for Licensed Space and power Services above, or suspend Customer's power Services to return to Draw Cap compliance.

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5. PRICE AND PRICE INCREASE

Customer will pay the Fees for the Licensed Space and Services from the Effective Date.

Notwithstanding anything in this Order to the contrary, all Fees for those Products in the Price Increase Terms may be subject to the Price Increase with effect from the date stated in the Price Increase Terms and every twelve (12) months thereafter, except where a change in Equinix's direct electrical supply costs exceeds the Price Increase value listed below then Equinix may change the Fees for power Services by such increased cost.

Price Increase Terms	
First Price Increase Applicable After	12 months
All Products Price Increase %	5%
One-Time PI upcharge after initial term	15%

Renewal Price Increase Terms	
All Products Price Increase %	5%



Equinix reserves its right to delay any Effective Date for the Licensed Space and Services under this Order unless Equinix receives a signed copy of this Order before the Effective Date stated above.

Order Reference Updates			
IBX	Product Family	Order Reference #	New Order Reference #
TR2	Space & Power	1-194524087449	1-206450558303
TR2	Interconnection	1-194524087449	1-206450558303
TR2	Services		1-206450558303

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lit -Cnr		Equinix Canada, Ltd.	
Signature:  Name: MARCO CONTI Title: DIRETTORE Date: 3 GIUGNO 2021	Billing Contact Name: Dorina Gentile Billing Address: DORINA GENTILE/STEFANO MONACO ISTITUTO DI INFORMATICA E TELEMATICA-CNR VIA G. MORUZZI 1 PISA Italy 56124 Phone Number: Email Address: dorina.gentile@iit.cnr.it	Equinix Local Entity Address: 151 Front St Toronto Canada M5J2N1	Signature:  Name: Alex Para Title: Commercial Finance Senior Director Date: 02-Jun-2021