



Leonardo247, Inc
3300 Dallas Parkway
Suite 200
Plano, TX 75093

Order Form for: Lindy Property
Management
Offer Valid Through: 2/28/2026
Prepared by: Pedro Lassalle
Quote Number: 00000135

ORDER FORM

CUSTOMER INFORMATION

Licensee Name: Lindy Property Management
Licensee Contact: Brian Kroker
Licensee Email: bkroker@comehometolindy.com
Billing Contact:
Billing Email:

Licensee Address:
2901 Welsh Road
Philadelphia, PA 19152
US

SUBSCRIPTION INFORMATION

Initial Term: 3/1/2026 - 2/28/2027
Duration (Months): 12
Recurring Billing Start: 3/1/2026

Currency: USD
Billing Frequency: Annual Invoicing
Payment Terms: Net 30

SERVICES

| PRODUCT | INITIAL QUANTITY | LIST PRICE | TOTAL DISCOUNTS | FINAL PRICE | MONTHLY COST |
|---------|------------------|---------------------|-----------------|-------------|-----------------|
| Plus | 5,871.00 | \$1.25 | | \$0.53 | 3,111.63 |
| | | ORDER TOTAL: | | | 3,111.63 |

CONFIDENTIAL & PROPRIETARY

This document, including all information related to pricing and payment terms, is exclusively for commercial use between Licensee and Licensor and is considered Confidential Information.

ACCEPTANCE

By executing this Order Form, Licensee hereby agrees to abide by the Terms & Conditions of Leonardo247, Inc., available at <https://leonardo247.com/terms-conditions/>. The Terms & Conditions, and any other attached addendums or exhibits, are hereby explicitly incorporated into this Order Form by reference. This Sales Order, together with the Terms & Conditions and any addendums, constitute the entire binding agreement for services between Licensee and Leonardo247, Inc. The terms of this Sales Order can be modified at any time only by mutual agreement via an addendum or new Order Form.

All signers represent and warrant they are authorized representatives of their respective parties with the requisite power and authority to bind all terms contained in this Order Form and the associated Terms & Conditions.

Lindy Property Management ('Licensee'):

Leonardo247, Inc. ('Licensor'):

DocuSigned by:
Brian Kroker
619F136104DA403...

DocuSigned by:
Chris Cutcliff
26128542ED7E450...

Signature

Signature

Brian Kroker

chris cutcliff

Printed Name

Printed Name

EVP

VP of Finance

Title

Title

2/17/2026

2/22/2026

Date

Date

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STANDARD TERMS

- As of the first day of the Initial Term noted above, the terms of this Agreement and Order Form will be in full force and effect and replace any previous agreements by and between the Licensor and Licensee.
 - Customer shall be invoiced for the Recurring Fee(s) beginning on the Recurring Billing Start Date listed above.
 - Customer's Standard terms of purchase (including purchase order terms), if any, are inapplicable unless otherwise explicitly stated.
 - MONTHLY COST for Services noted in the above table is subject to adjustment as Licensee changes the active Quantity for products as provided for in the Terms & Conditions
 - Licensor will activate Customer's Account by or before the first day of the Initial Term.
 - All amounts paid are non-refundable.
 - Payments made via credit card may incur an additional processing fee of 3.00%. There is no additional processing fee for payments made directly to Licensor via ACH.
 - Licensor may impose, and Licensee shall pay, interest on any overdue amounts at the rate of 1.50% per month or the maximum rate allowable by law (whichever is lower).
 - If Licensee fails to make timely payments or Licensee's business conditions change, Licensor may adjust future renewals and subscriptions with shorter payment terms than those specified in this Order Form.
 - Licensee's continued failure to pay amounts when due may result in suspension of the Services as outlined in the Terms & Conditions.
 - Services will not automatically renew.
 - Unless otherwise stated, during the Term prices for the Services will be subject to adjustment on each anniversary by the greater of (i) the CPI rate most recently reported by the Bureau of Labor and Statistics, or (ii) the current list price for products purchased under this Order Form.
 - Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice.
 - Unless otherwise stated, Licensee will receive 2 free hours of training related to the Services purchased on this Order Form. Additional training options are available for purchase.
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