



MULTI-VENDOR ARRANGEMENT



(1) Licensee



(1) or more
Technology
Vendors

NSE'S MULTI-VENDOR Escrow Agreement addresses:



The identities of the Licensee and each enrolled Technology Vendor



Specifics of the Escrow Deposit



The process and frequency of submitting escrow deposits



Defaults and Release from Escrow



Process for resolving disputes

The steps required to establish your MULTI-VENDOR Escrow Agreement follow:

1

Provide NSE with:

- the corporate names
- physical addresses
- contact email addresses for the Beneficiary

2

NSE will **prepare** the Agreement for signature.

3

To enroll a **Technology Vendor**, the Beneficiary and Technology Vendor will complete NSE's Form 2.2 titled, Additional "Technology Vendor" Registration and submit to NSE.

4

Once enrolled, documentation will be sent to the Technology Vendor instructing how to deposit their materials into escrow.



To learn more, contact us toll free at

(877) 628-7638 or email info@nationalsoftwareescrow.com

www.nationalsoftwareescrow.com