



MULTI-VENDOR ARRANGEMENT

 & 
(1) Licensee

(1) or more
Technology
Vendors

NSE'S MULTI-VENDOR

is designed for (1) Licensee aka 'Beneficiary' and multiple Software Vendors and 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

Upon receipt, NSE will send documentation to the Technology Vendor instructing how to deposit their materials into escrow.

5

Once materials are received, NSE will issue a receipt to the Beneficiary and Technology Vendor pursuant to the terms of the Agreement.



To learn more, contact us toll free at

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

www.nationalsoftwareescrow.com