GET Baltic Data Exchange Special Terms for Collecting Data from Gas Exchange Electronic Trading System via API No __/____

___ - ___ - 20__

UAB GET Baltic, identification code of a legal entity: 302861178 (hereinafter "**Service Provider**"), represented by the Chief Executive Officer _____, who is acting in accordance with the bylaws of the Service Provider

and

_____ identification code of a legal entity: _____, (hereinafter "**User**") represented by _____, who is acting in accordance with/under _____,

User information:

Legal person	
Company name	
Company code	
VAT number	
Address	
Phone	
Email	
Bank name	
Bank code	
Bank account no.	
Invoicing address	
Participant of GET Baltic natural gas exchange	Yes/No

Contact person of the User:

Contact person	
Name and Surname	
Position	
Mobile phone	
E-mail	

Service fee:

Service	Fee, €/year
Collecting data from GET Baltic gas exchange electronic trading system via API*	3 000

* The Service Provider publishes a detailed description of the service and differences in the scope of data provided to the registered users of the Gas Exchange Electronic Trading System and other interested parties on the https://www.getbaltic.com/en/sevices/duomenu-mainu-paslauga/.

1. By signing these Special Terms:

1.1.   User undertakes to notify the Service Provider immediately about any changes of the information provided in these Special Terms, which occur after the submission of these Special Terms.

1.2.   User confirms that the information provided in these Special Terms is complete and correct.

1.3.   User confirms that before undersigning the Special Terms, the authorized person of the User had a possibility to read the General Terms.

1.4.   User confirms that he agrees that Users' personal data will be processed for the purposes of the Service provision and that this is a sufficient and appropriate means of expressing consent and that the consent of all persons named in this Special Terms has been obtained for the Service Provider to process their personal data for Services purposes.

2. Invoicing and payment:

2.1.   The User shall pay for the Service delivered according to the VAT invoices issued by the Service Provider.

2.2.   The Service Provider shall issue a VAT invoice for the Service to be delivered next year not later than on 10 January of each year. In case User has ordered Service not from the beginning of the year, Service fee will be calculated accordingly, and VAT invoice will be issued on the first Monday of the next month.

2.3.   The Service Provider shall deliver VAT invoices to the invoicing address indicated in these Special Terms or via e-mail.

2.4.   The User shall pay up the VAT invoice issued by the Service Provider within 30 (thirty) calendar days after the date of issuance of the VAT invoice.

3. Signed by the CEO or by the authorized persons:

On behalf of **the Service Provider:**　　　　On behalf of **the User:**

_____　　　　_____
(position of the authorized person)　　　　　(position of the authorized person)

_____　　　　_____
(name, surname and signature)　　　　　　(name, surname and signature)

Date: _____　　　　Date: _____

GET Baltic