

Fill in this information to identify the case:Debtor The Container Store Group, Inc.United States Bankruptcy Court for the: Southern District of Texas
(State)Case number 24-90627**Modified Official Form 410
Proof of Claim****12/24**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Concur Technologies Inc.</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>SAP Concur</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Concur Technologies Inc.</u> <u>601 108th Ave NE, Suite 1000</u> <u>Bellevue, WA 98011, United States</u> Contact phone <u>4255905000</u> Contact email <u>SAP_Bankruptcy_Matters@sap.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) <u>Concur Technologies, Inc</u> <u>62157 Collections Center Drive</u> <u>Chicago, Illinois 60693, United States</u> Contact phone <u>4255905000</u> Contact email <u>SAP_Bankruptcy_Matters@sap.com</u>
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>0128</u> <u> </u> <u> </u>
7. How much is the claim? \$ <u>4,816.31</u>	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>Software as a service</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>.</div><div><input type="checkbox"/> Motor vehicle</div><div><input type="checkbox"/> Other. Describe: _____</div></div> <div>Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</div> <div>Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)</div> <div>Amount necessary to cure any default as of the date of the petition: \$ _____</div> <div>Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/17/2025
MM / DD / YYYY

/s/Ariah Bechtel
Signature

Print the name of the person who is completing and signing this claim:

Name Ariah Bechtel
First name Middle name Last name

Title Paralegal

Company Concur Technologies, Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 251-3046 | International (310) 751-2615

Debtor: 24-90627 - The Container Store Group, Inc. District: Southern District of Texas, Houston Division		
Creditor: Concur Technologies Inc. 601 108th Ave NE, Suite 1000 Bellevue, WA, 98011 United States Phone: 4255905000 Phone 2: Fax: Email: SAP_Bankruptcy_Matters@sap.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Disbursement/Notice Parties: Concur Technologies, Inc 62157 Collections Center Drive Chicago, Illinois, 60693 United States Phone: 4255905000 Phone 2: Fax: E-mail: SAP_Bankruptcy_Matters@sap.com DISBURSEMENT ADDRESS		
Other Names Used with Debtor: SAP Concur	Amends Claim: No Acquired Claim: No	
Basis of Claim: Software as a service	Last 4 Digits: Yes - 0128	Uniform Claim Identifier:
Total Amount of Claim: 4,816.31	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Aariah Bechtel on 17-Feb-2025 3:36:50 p.m. Eastern Time Title: Paralegal Company: Concur Technologies, Inc		



Concur Technologies, Inc.
601 108th Avenue NE, Suite 1000
Bellevue, WA 98004

Billing questions? Submit a support ticket:
Case Topic - Billing Question

Taxpayer ID: [REDACTED]

BILL TO

The Container Store Inc.
Accounts Payable
500 Freeport Pkwy
Coppell TX 75019-7420

SHIP TO

The Container Store Inc.
500 Freeport Pkwy
Coppell TX 75019-7420

INVOICE

INVOICE NUMBER	100140020098
INVOICE DATE	20-Jan-25
DUE DATE	19-Feb-25
INVOICE TOTAL	USD 4,816.31

TERMS		PO NUMBER		SALES ORDER		CUSTOMER		LOCATION	
Net due in 30 days						[REDACTED] 0128			
NO.	ITEM DESCRIPTION	START	END	QTY	UOM	UNIT PRICE	EXTENDED	GRP	TAX
1	Base:Travel & Expense - Professional	01-Dec-24	22-Dec-24	1	MON	3,166.95	3,166.95	3	209.02
2	Base:Travel & Expense - Professional	01-Dec-24	22-Dec-24	1	MON	0.00	0.00	3	0.00
3	Incremental:Travel & Expense - Professional	01-Nov-24	30-Nov-24	43	EA	9.15	393.45	3	25.97
4	Select Access:Travel & Expense - Professional	01-Nov-24	30-Nov-24	6	EA	1.75	10.50	3	0.69
5	Base:Expense for Concur Travel & Expense	01-Dec-24	22-Dec-24	1	MON	190.86	190.86	3	12.60
6	Base:Consultative Intelligence	01-Dec-24	22-Dec-24	1	MON	652.29	652.29	4	43.05
7	Incremental:Expense for Concur Travel & Expense	01-Nov-24	30-Nov-24	43	EA	0.55	23.65	3	1.56
8	Incremental:Consultative Intelligence	01-Nov-24	30-Nov-24	43	EA	1.87	80.41	4	5.31
Tax (GRP 3) 6.25 % on 3,785.41 USD 189.27 USD Tax (GRP 3) 1.75 % on 3,785.41 USD 53.00 USD Tax (GRP 3) 0.25 % on 3,785.41 USD 7.57 USD Tax (GRP 4) 6.25 % on 732.7 USD 36.63 USD Tax (GRP 4) 1.75 % on 732.7 USD 10.26 USD Tax (GRP 4) 0.25 % on 732.7 USD 1.47 USD									
Please indicate our invoice number/s on electronic payment execution or on your check stub for check payment									

COMMENTS	SUBTOTAL	TAX	TOTAL
Pre-petition	USD	USD	USD



Concur Technologies, Inc.
601 108th Avenue NE, Suite 1000
Bellevue, WA 98004

Billing questions? Submit a support ticket:
Case Topic - Billing Question

Taxpayer ID: [REDACTED]

BILL TO

The Container Store Inc.
Accounts Payable
500 Freeport Pkwy
Coppell TX 75019-7420

SHIP TO

The Container Store Inc.
500 Freeport Pkwy
Coppell TX 75019-7420

REMIT CHECKS TO

Concur Technologies, Inc.
[REDACTED]

INVOICE

INVOICE NUMBER	100140020098
INVOICE DATE	20-Jan-25
DUE DATE	19-Feb-25
INVOICE TOTAL	USD 4,816.31

REMIT ELECTRONIC PAYMENTS TO

[REDACTED]

COMMENTS	SUBTOTAL	TAX	TOTAL
Pre-petition	USD 4,518.11	USD 298.20	USD 4,816.31

The Container Store Inc.
500 Freeport Pkwy
COPPELL TX 75019-7420
UNITED STATES

Invoice no.	Contr. acc.	Document no.	Doc. date	Original	Due date	Days late	Curr.	Amount Due
101700306524	5561	101130299592	04-Feb-25	5,935.97	06-Mar-25		USD	5,935.97

Balance Due	USD	5,935.97
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Currency	Current	0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days
USD	5,935.97	0.00	0.00	0.00	0.00

If you would like to update this email address, please refer to the Online Billing User guide- http://assets.concur.com/tech-pubs/SAP-Concur-Training-Library/ASC-Guides/Online_Billing_Portal_Guide_ENG.pdf

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Concur Technologies, Inc.

ORDER FORM
Professional Edition

GENERAL INFORMATION

Customer Name:	The Container Store Inc	Order Effective Date:	September 30, 2016
Order Type:	Initial Sale		
Initial Term:	36 months beginning on the Order Effective Date		
Service Type Billing Cycle:	Monthly beginning on the Transaction Fee Start Date		
Address For Notices:	500 Freeport Pkwy Coppell, TX 75019 USA	Billing Address:	500 Freeport Pkwy Coppell, TX 75019 USA
Attention:	Jeff Longmire	Attention:	Jeff Longmire
Phone:		Phone:	
Fax:		Fax:	
Email:		Email:	
		County:	

GENERAL SERVICE INFORMATION

Currency for Fees:	USD	Tax Exemption Claimed:	No
PO To Be Issued:	No	<i>(Tax exemption certificate must be provided by Order Effective Date)</i>	
Customer Region:	North America	Country Scope:	N/A

SERVICES ORDERED (primary service offerings)

Pre-Production Fee	Initial Set Up Fee
\$1,813.50	\$20,700.00

Travel and Expense

SERVICES ORDERED FEE DETAILS (recurring fees for the primary service offerings ordered above)

Service	Billing Cycle(s) (beginning on the Transaction Fee Start Date)	Base Transactions (per Billing Cycle)	Base Transaction Fee (per Billing Cycle)	Incremental Transaction Fee (per Incr. Trans.)
Travel and Expense	1 and beyond	500	\$3,672.00	\$9.18

EXTENDED SERVICES ORDERED (Transaction-based recurring services pertaining to the above or previously-ordered Service Types)

Initial Set Up Fee

EXTENDED SERVICES ORDERED FEE DETAILS (recurring fees for the transaction-based extended services ordered above)

Extended Service	Billing Cycle(s) (beginning on the Transaction Fee Start Date)	Base Transactions (per Billing Cycle)	Base Transaction Fee (per Billing Cycle)	Incremental Transaction Fee (per Incr. Trans.)
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EXTENDED SERVICES ORDERED (additional unit-based recurring services pertaining to the above or previously-ordered Service Types)

Description	Unit Quantity	Initial Set Up Fee
Expenselt Pro for Expense	1 Set Up(s)	\$0.00

EXTENDED SERVICES ORDERED FEE DETAILS (recurring fees for the unit-based extended service ordered above)

Extended Service	Billing Cycle(s) (beginning on the Transaction Fee Start Date)	Recurring Fee (per Billing Cycle)	Incremental Transaction Fee (per Incr. Trans.)
	1 and beyond	\$220.50	\$0.55

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Expenselt Pro for Expense

ADDITIONAL SERVICES ORDERED (additional services with one-time fees pertaining to the above or previously-ordered Service Types)

Description	Unit Quantity	Initial Set Up Fee
Single Sign-On	1 Set Up(s)	\$2,500.00

ORDER TERMS

General: This Order Form is issued by **Concur Technologies, Inc.** ("Concur") with its address for notice being 601 108th Avenue NE, Suite 1000, Bellevue, WA 98004, Attention: Legal Department, Facsimile: +1 (425) 590-5344 and the Customer specified herein. Customer hereby orders the services specified in this Order Form for the Term set forth below, and Concur hereby agrees to perform such services, subject to the terms set forth herein. All undefined capitalized terms herein shall have the meanings ascribed to such terms as set forth in the SAP Cloud General Terms and Conditions (US) applicable to Customer (the "GTC"). If any terms of this Order Form and any exhibits hereto are inconsistent with the terms of the GTC, including the exhibits thereto, then the terms of this Order Form and any exhibits hereto shall control.

This Order Form shall be governed by and incorporates the following documents in effect as of the date specified above as the "Order Effective Date" in the following order of precedence, all of which are collectively referred to herein as the "Agreement":

- This Order Form
- Any previously executed Concur Order Form
- Product-specific Supplemental Terms ("Supplement") for the Services
- The GTC
- The Concur Service Description Guide for the Services

Copies of the most current GTC and Supplement for Concur Cloud Services are found at <http://www.sap.com/company/legal/index.epx> and made a part hereof. Customer acknowledges it has had the opportunity to review the GTC and the applicable Supplement(s) prior to executing this Order Form. Concur recommends the Customer prints copies of the GTC and the Supplement(s) for Customer's own records. All defined terms in the GTC used in this Order Form shall have the same meaning as set forth in the GTC. All references in the Supplements to "Service" or "Cloud Service" shall mean the "Services Ordered" described above and all references to "SAP" in the GTC or Supplement shall mean "Concur".

This Order Form may be executed by facsimile copy and in any number of counterparts, all of which taken together will constitute one single agreement between the parties.

Currency for Fees: All fees set forth in this Order Form are denominated in the currency specified above under "Currency for Fees" and shall be paid by Customer in such currency.

Invoicing: Concur shall be entitled to invoice Customer for the fees specified in this Order Form as set forth below:

Initial Set Up Fees: Concur shall be entitled to invoice Customer for the Initial Set Up Fees specified in this Order Form at any time on or after the date specified above as the "Order Effective Date".

Pre-Production System Fees: For each Service Type specified in this Order Form that includes a Pre-Production System Fee, Concur shall be entitled to invoice Customer for such Pre-Production System Fee beginning with the second calendar month after the date specified above as the "Order Effective Date" and continuing monthly thereafter until the Transaction Fee Start Date for such primary Service.

Transaction Fees and Other Recurring Fees: Concur shall be entitled to invoice Customer for the recurring Transaction Fee for a given Service Type (and for all Recurring Fees specified in the "Extended Services Ordered" section(s) above that pertain to such Service) beginning on the Transaction Fee Start Date for such Service and continuing thereafter for each Billing Cycle during the term.

Payment Terms: Customer will pay each accurate invoice within 30 days after the applicable invoice date.

Term: The term of the Service will commence on the Order Effective Date and will continue thereafter for the initial term specified above (the "Initial Term"). After the Initial Term, the term for the Service shall continue thereafter on a month to month basis until either party elects to terminate the Agreement by delivering written notice of termination to the other party at least thirty (30) days before the desired effective date of such termination. All terms and conditions hereof shall remain in effect during any renewal term, except as the parties otherwise expressly agree to in writing. The Initial Term and any renewal thereafter shall constitute the "Term". All terms and conditions of the GTC and Supplement shall remain in effect during any renewal until termination or expiration of the Agreement, except as the parties expressly agree otherwise in writing.

Definitions: For purposes of this Order Form, the following terms will have the meanings specified below:

"Annual Period" means each 12-month period beginning on the Order Effective Date specified above.

"Base Transactions" means, collectively, the stipulated number of Transactions for which Customer is required to pay the corresponding Base Transaction Fee specified in this Order Form for a given Billing Cycle.

"Billing Cycle" means the billing frequency specified above as the "Billing Cycle".

"Incremental Transactions" means, collectively, the number of Transactions, in excess of the number of Base Transactions, for which Customer is required to pay the corresponding Incremental Transaction Fee specified in this Order Form for a given Billing Cycle.

"Production Availability" means, for the Service Type(s) ordered hereunder, the date on which Concur makes such Service Type available to Customer for production use.

"Recurring Fee" means the fee to be paid for each Billing Cycle for the unit-based Extended Services based on the aggregate number of Base Transactions for the Service Type ordered above or previously ordered under the Agreement.

"Service Type" means each primary service offering ordered as specified in the "Service Ordered" section above or previously ordered as a "Service Type" under the Agreement.

"Transaction" means, except as otherwise set forth below for the applicable service, an expense report that is submitted by or on behalf of a Customer user during a given Billing Cycle through the use of the Service; provided, however, that all submissions and re-submissions of a single expense report shall be counted as a single Transaction.

Service Description	Type of Transaction
Audit (Policy, Receipt and Elite)	An expense report with respect to which Concur performs an audit as reflected by the Service
Central Reconciliation	A Concur request or expense report (as applicable to the Service Type ordered under the Agreement); provided, however, that all submissions and re-submissions of a single Concur request or expense report, as applicable, shall be counted as a single Transaction
Client Web Services for Invoice Processing	A vendor payment request
Company Bill Statements	A statement report; provided, however, that all submissions and re-submissions of a single statement report shall be counted as a single Transaction
Concur Connector for NetSuite for Expense or Travel & Expense	An expense report or vendor payment request (as applicable to the Service Type ordered under the Agreement); provided, however, that all submissions and re-submissions of a single expense report shall be counted as a single Transaction
Concur Connector for NetSuite for Invoice Processing	A vendor payment request
Concur Insight – Premium for Invoice Processing	A vendor payment request
Consultative Intelligence for Invoice Processing	A vendor payment request
Expense Pay	A payment made to a payee using Expense Pay – North America, Expense Pay – EMEA, Expense Pay – APA, Expense Pay – Japan, or Expense Pay Global
Guaranteed Compliance Service	An expense report with respect to which Concur performs an audit as reflected by the Service
Intelligence for Invoice Processing	A vendor payment request
Intelligence Reports	A Managed Reporting report transaction with a maximum of 8 hours per report.
Invoice Capture	A vendor payment request with respect to which Concur performs Invoice Capture as reflected by the service
Invoice Line Item Capture	A vendor payment request
Invoice Pay	A payment made to a payee using Invoice Pay
Invoice Processing	A vendor payment request
Japanese Public Transport	An expense report that incorporates Japanese Public Transport expenses; provided, however, that all submissions and re-submissions of a single expense report shall be counted as a single Transaction
Locate & Alert	A Registered User
Paper Receipt Handling	An expense report with respect to which Concur performs Paper Receipt Handling as reflected by the Service
Purchase Requests for Invoice	A vendor payment request
Risk Messaging - Essentials	A booking (for any one of the following: air, hotel, car, and/or rail) that is imported into the Risk Messaging service; provided, however, that any booking that is cancelled within the same calendar month in which it is confirmed will not count as a Transaction
Risk Messaging - Premium	A booking (for any one of the following: air, hotel, car, and/or rail) that is imported into the Risk Messaging service; provided, however, that any booking that is cancelled within the same calendar month in which it is confirmed will not count as a Transaction
Service Administration for Invoice Processing	A vendor payment request
Travel Request – Standalone	A travel request; provided, however, that all submissions and re-submissions of a single travel request shall be counted as a single Transaction
Triplt Pro – User-Based Pricing	A Registered User
User Support Desk for Invoice Processing	A vendor payment request

In addition, for Travel and Expense, the definition of Transaction includes each travel booking transaction submitted through the use of such Service Type (and not otherwise timely cancelled) if, within 120 days after the date of such travel booking transaction, such travel booking

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transaction does not correspond to an expense report submitted through the use of such Service Type.

“Transaction Fee” means the fee to be paid for each Billing Cycle consisting of: (i) the applicable Base Transaction Fee and/or Recurring Fees specified in this Order Form; and (ii) an Incremental Transaction Fee equal to the number of Incremental Transactions for the applicable Billing Cycle, multiplied by the applicable rate per Incremental Transaction specified in this Order Form. The Base Transaction Fee and Recurring Fee components will be invoiced for payment in advance of each Billing Cycle and the Incremental Transaction Fee component will be invoiced for payment in arrears for the preceding Billing Cycle.

“Transaction Fee Start Date” means: (i) for each Service Type ordered as specified above (and all recurring fees for Extended Services ordered as specified above that pertain to such Service Type), the first calendar month after the date of Production Availability of such Service Type; and (ii) for each Extended Service ordered as specified above that pertains to a previously-ordered Service Type, the first scheduled Billing Cycle after the later of Production Availability of such previously-ordered Service Type or the date specified above as the “Order Effective Date”.

Optional Select Access Services: Notwithstanding anything to the contrary, Customer will have the option to activate and use Concur's Select Access services in conjunction with Customer's use of applicable Concur services for additional fees based on actual usage of such Select Access services. A list of Concur's Select Access services and corresponding fees and related terms are available within the Concur Support Portal, incorporated herein by this reference, and subject to change from time to time as specified within the posted documentation on the Concur Support portal.

Expansion of Base Transactions Concur Expense: At any time prior to September 30, 2019, Customer may increase the number of Base Transactions for the Travel and Expense Service Type ordered under the Agreement, up to the cumulative aggregate Base Transactions and corresponding fees described below, by delivering to Concur one or more written notices signed by an authorized representative of Customer that reflects the selected cumulative aggregate Base Transactions and corresponding fees described below. Any such expansion shall be effective as of the beginning of the first Billing Cycle after the effective date of the applicable Sales Order Form.

Aggregate Number of Base Transactions (per Billing Cycle)	Base Transaction Fee (per Billing Cycle)	Incremental Transaction Fee (per Billing Cycle)	ExpenseIT Pro for Expense Recurring Fee and Incremental Fee (per Billing Cycle)
600	\$4,390.20	\$9.15	\$264.60 Recurring Fee; \$0.55 Incremental Fee
700	\$5,103.00	\$9.12	\$308.70 Recurring Fee; \$0.55 Incremental Fee

[signature page follows]

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Concur Technologies, Inc.

DocuSigned by:

By Melanie Morgan

Melanie Morgan

SVP Legal

CUSTOMER (name as specified above):

By Joe wilkinson

Print Name
Vice President Store Facilities and Purchasing
Title

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Concur Use Only: S

Concur Technologies, Inc.
ORDER FORM

Professional Edition

GENERAL INFORMATION

Customer Name: The Container Store Inc	Order Effective Date: October 11, 2017
Order Type: Additional Sale	
Service Type Billing Cycle: Monthly beginning on the Transaction Fee Start Date	
Currency for Fees: USD	Tax Exemption Claimed: No
	<i>(Tax exemption certificate must be provided by Order Effective Date)</i>

SERVICES ORDERED (primary service offerings)	Initial Set Up Fee
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SERVICES ORDERED FEE DETAILS (recurring fees for the primary service offerings ordered above)

Service	Billing Cycle(s) (beginning on the Transaction Fee Start Date)	Base Transactions (per Billing Cycle)	Base Transaction Fee (per Billing Cycle)	Incremental Transaction Fee (per incr. Trans.)
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EXTENDED SERVICES ORDERED (Transaction-based recurring services pertaining to the above or previously-ordered Service Types)	Initial Set Up Fee
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EXTENDED SERVICES ORDERED FEE DETAILS (recurring fees for the transaction-based extended services ordered above)

Extended Service	Billing Cycle(s) (beginning on the Transaction Fee Start Date)	Base Transactions (per Billing Cycle)	Base Transaction Fee (per Billing Cycle)	Incremental Transaction Fee (per incr. Trans.)
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EXTENDED SERVICES ORDERED (additional unit-based recurring services pertaining to the above or previously-ordered Service Types)

Description	Unit Quantity	Initial Set Up Fee
Consultative Intelligence	1 Each	\$0.00

EXTENDED SERVICES ORDERED FEE DETAILS (recurring fees for the unit-based extended service ordered above)

Extended Service	Billing Cycle(s) (beginning on the Transaction Fee Start Date)	Recurring Fee (per Billing Cycle)	Incremental Transaction Fee (per incr. Trans.)
Consultative Intelligence	1 and beyond	\$816.00	\$2.04

ADDITIONAL SERVICES ORDERED (additional services with one-time fees pertaining to the above or previously ordered Service Type)

Description	Unit Quantity	Initial Set Up Fee
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ORDER TERMS

General: This Order Form is issued by **Concur Technologies, Inc.** ("Concur") and the Customer specified herein. Customer hereby orders the services specified in this Order Form (collectively the "Service") and Concur hereby agrees to provide such Service, subject to the terms of the Agreement between Concur and Customer for the Concur service. This Order Form shall be deemed a part of the Agreement. All undefined capitalized terms herein shall have the meanings ascribed to such terms in the Agreement. If any terms of this Order Form are inconsistent with the terms of the Agreement, then the terms of this Order Form shall control.

Invoicing: Concur shall be entitled to invoice Customer for the fees specified in this Order Form as set forth in the Supplement.

Payment Terms: Customer will pay each accurate invoice within 30 days after the applicable invoice date.

Additional Definition(s): For purposes of the Agreement, the following terms shall have the definitions set forth below:

"Transaction Fee Start Date" means the first scheduled Billing Cycle after the date specified above as the "Order Effective Date".

[signature page follows]

Concur Use Only: S



DocuSigned by:
Concur Technologies, Inc. Melanie Morgan
By _____
Melanie Morgan AEF94A5DCA9E410...
SVP Legal

CUSTOMER (name as specified above)
By Jeff A Miller
Jeffrey A Miller
Print Name
VP & CAO
Title

Concur Use Only: SSAP Concur Concur Technologies, Inc.
ORDER FORM

Professional Edition

GENERAL INFORMATION

Customer Name: The Container Store Inc

Order Effective Date: September 03, 2019

Order Type: Additional Sale

Service Type Billing Cycle: Monthly beginning on the Transaction Fee Start Date

Currency for Fees: USD

Tax Exemption Claimed: No

(Tax exemption certificate must be provided by Order Effective Date)

SERVICES ORDERED (primary service offerings)

Initial Set Up Fee

Service	Initial Set Up Fee
Travel & Expense	\$0.00

SERVICES ORDERED FEE DETAILS (recurring fees for the primary service offerings ordered above)

Service	Billing Cycle(s) (beginning on the Transaction Fee Start Date)	Base Transactions (per Billing Cycle)	Base Transaction Fee (per Billing Cycle)	Incremental Transaction Fee (per incr. Trans.)
Travel & Expense	1 and beyond	525	\$3,855.60	\$9.18

EXTENDED SERVICES ORDERED (Transaction-based recurring services pertaining to the above or previously-ordered Service Types)

Initial Set Up Fee

EXTENDED SERVICES ORDERED FEE DETAILS (recurring fees for the transaction-based extended services ordered above)

Extended Service	Billing Cycle(s) (beginning on the Transaction Fee Start Date)	Base Transactions (per Billing Cycle)	Base Transaction Fee (per Billing Cycle)	Incremental Transaction Fee (per incr. Trans.)
Expenselt for Travel & Expense	1 and beyond	1 Set Up(s)		\$0.00
Consultative Intelligence	1 and beyond	1 Each		\$0.00

EXTENDED SERVICES ORDERED (additional unit-based recurring services pertaining to the above or previously-ordered Service Types)

Description	Unit Quantity	Initial Set Up Fee
Expenselt for Travel & Expense	1 Set Up(s)	\$0.00
Consultative Intelligence	1 Each	\$0.00

EXTENDED SERVICES ORDERED FEE DETAILS (recurring fees for the unit-based extended service ordered above)

Extended Service	Billing Cycle(s) (beginning on the Transaction Fee Start Date)	Recurring Fee (per Billing Cycle)	Incremental Transaction Fee (per incr. Trans.)
Expenselt for Travel & Expense	1 and beyond	\$231.52	\$0.55
Consultative Intelligence	1 and beyond	\$856.80	\$2.04

ADDITIONAL SERVICES ORDERED (additional services with one-time fees pertaining to the above or previously ordered Service Type)

Description	Unit Quantity	Initial Set Up Fee
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ORDER TERMS

General: This Order Form issued by **Concur Technologies, Inc.** ("Concur") and the Customer specified herein. Customer hereby orders the services specified in this Order Form (collectively the "Service") and Concur hereby agrees to provide such Service, subject to the terms of the Agreement between Concur and Customer for the Concur service. This Order Form shall be deemed a part of the Agreement. All undefined capitalized terms herein have the meanings ascribed to such terms in the Agreement. If any terms of this Order Form are inconsistent with the terms of the Agreement, then the terms of this Order Form shall control. This Order Form as issued by Concur is an offer by Concur. When signed and returned to Concur by Customer on or prior to the end of the calendar month of the Order Effective Date, it becomes a binding written ordering document executed by Customer and Concur as of the Order Effective Date, unless unauthorized changes were made by Customer to this Order Form in which case it will be rejected.

Invoicing: Concur shall be entitled to invoice Customer for the fees specified in this Order Form as set forth in the Supplement.

Additional Definition(s): For purposes of the Agreement, the following terms shall have the definitions set forth below:

"Transaction Fee Start Date" means the first scheduled Billing Cycle after the date specified above as the "Order Effective Date".

Renewal Term: Notwithstanding anything in the Agreement to the contrary, (a) the term of the Agreement shall be renewed through and including September 30, 2022 (the "Renewal term"); and (b) after the Renewal Term, the Agreement shall continue thereafter until either party elects to terminate the Agreement by delivering written notice of termination to the other party at least 90 days before the desired effective date of such termination.

[signature page follows]

Concur Use Only: S

SAP Concur 

Concur Technologies, Inc.

DocuSigned By: Krystian Koper

5EAEC35B3B514C9...
Krystian Koper
Director - SAP Concur Legal

CUSTOMER (name as specified above)

By

Jeffrey A. Miller

Jeffrey A. Miller

Print Name

VP + CAD

Title



Concur Technologies, Inc.
ORDER FORM

Professional Edition

GENERAL INFORMATION

Customer Name: The Container Store Inc

Order Effective Date: August 17, 2022

Order Type: Additional Sale

PO to be Issued: No

Currency for Fees: USD

Service Type Billing Cycle: Monthly beginning on the Transaction Fee Start Date

SERVICES ORDERED (primary service offerings)	Initial Set Up Fee
Travel & Expense	\$ 0.00

SERVICES ORDERED FEE DETAILS (recurring fees for the primary service offerings ordered above)

Service	Billing Cycle(s) (beginning on the Transaction Fee Start Date)	Base Transactions (per Billing Cycle)	Base Transaction Fee (per Billing Cycle)	Incremental Transaction Fee (per incr. Trans.)
Travel & Expense	1 and beyond	600	\$ 4,390.55	\$ 9.15

EXTENDED SERVICES ORDERED (Transaction-based recurring services pertaining to the above or previously-ordered Service Types)	Initial Set Up Fee
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EXTENDED SERVICES ORDERED FEE DETAILS (recurring fees for the transaction-based extended services ordered above)

Extended Service	Billing Cycle(s) (beginning on the Transaction Fee Start Date)	Base Transactions (per Billing Cycle)	Base Transaction Fee (per Billing Cycle)	Incremental Transaction Fee (per incr. Trans.)
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EXTENDED SERVICES ORDERED (additional unit-based recurring services pertaining to the above or previously-ordered Service Types)

Description	Unit Quantity	Initial Set Up Fee
Expense for Travel & Expense	1 Set Up(s)	\$ 0.00
Consultative Intelligence	1 Each	\$ 0.00

EXTENDED SERVICES ORDERED FEE DETAILS (recurring fees for the unit-based extended service ordered above)

Extended Service	Billing Cycle(s) (beginning on the Transaction Fee Start Date)	Recurring Fee (per Billing Cycle)	Incremental Transaction Fee (per incr. Trans.)
Expense for Travel & Expense	1 and beyond	\$ 264.60	\$ 0.55
Consultative Intelligence	1 and beyond	\$ 904.31	\$ 1.87

ADDITIONAL SERVICES ORDERED (additional services with one-time fees pertaining to the above or previously ordered Service Type)

Description	Unit Quantity	Initial Set Up Fee
Additional Supported Corporate Card Feed	1 Feed(s)	\$ 2,250.00
Additional Workflow Creation (for up to 4 months after the Order Effective Date or completion of 24 hours)	1 Workflow(s)	\$ 1,875.00

ORDER TERMS

General: This Order Form is issued by **Concur Technologies, Inc.** ("Concur") and applies to the Customer specified herein. Customer hereby orders the services specified in this Order Form (collectively the "Service") and Concur hereby agrees to provide such Service, subject to the terms of the Agreement between Concur and Customer for the Concur service. This Order Form shall be deemed a part of the Agreement. All undefined capitalized terms herein have the meanings ascribed to such terms in the Agreement. If any terms of this Order Form are inconsistent with the terms of the Agreement, then the terms of this Order Form shall control. This Order Form as issued by Concur is an offer by Concur. When signed and returned to Concur by Customer on or prior to the end of the calendar month of the Order Effective Date, it becomes a binding written ordering document executed by Customer and Concur as of the Order Effective Date, unless unauthorized changes were made by Customer to this Order Form in which case it will be rejected.

Invoicing: Concur shall be entitled to invoice Customer for the fees specified in this Order Form as set forth in the Supplement.

Payment Terms: Customer will pay each accurate invoice within 30 days after the applicable invoice date.

Additional Definition(s): For purposes of the Agreement, the following terms shall have the definitions set forth below:

"Transaction Fee Start Date" means the first scheduled Billing Cycle after the date specified above as the "Order Effective Date".

Renewal Term: Notwithstanding anything in the Agreement to the contrary, (a) the term of the Agreement shall be renewed through and including August 31, 2025 (the "Renewal Term"); and (b) after the Renewal Term, the Agreement shall continue thereafter until either party elects to terminate the Agreement by delivering written notice of termination to the other party at least 90 days before the desired effective date of such termination.

Additional Agreement Terms: The Agreement is amended by incorporating the following document as an attachment to the Agreement: Data Processing Agreement for SAP Cloud Services, as updated from time to time, located here <http://go.sap.com/about/agreements.html>. For purposes of this Order Form, all references to "SAP" in the Data Processing Agreement for SAP Cloud Services shall mean "Concur".

[signature page follows]

Concur Use Only: **S**



The Container Store Inc
DocuSigned by:
Kristin Schwertner
Signature _____
DCC32286116D48E...

Print Name

Vice President/Chief Accounting Officer

Title