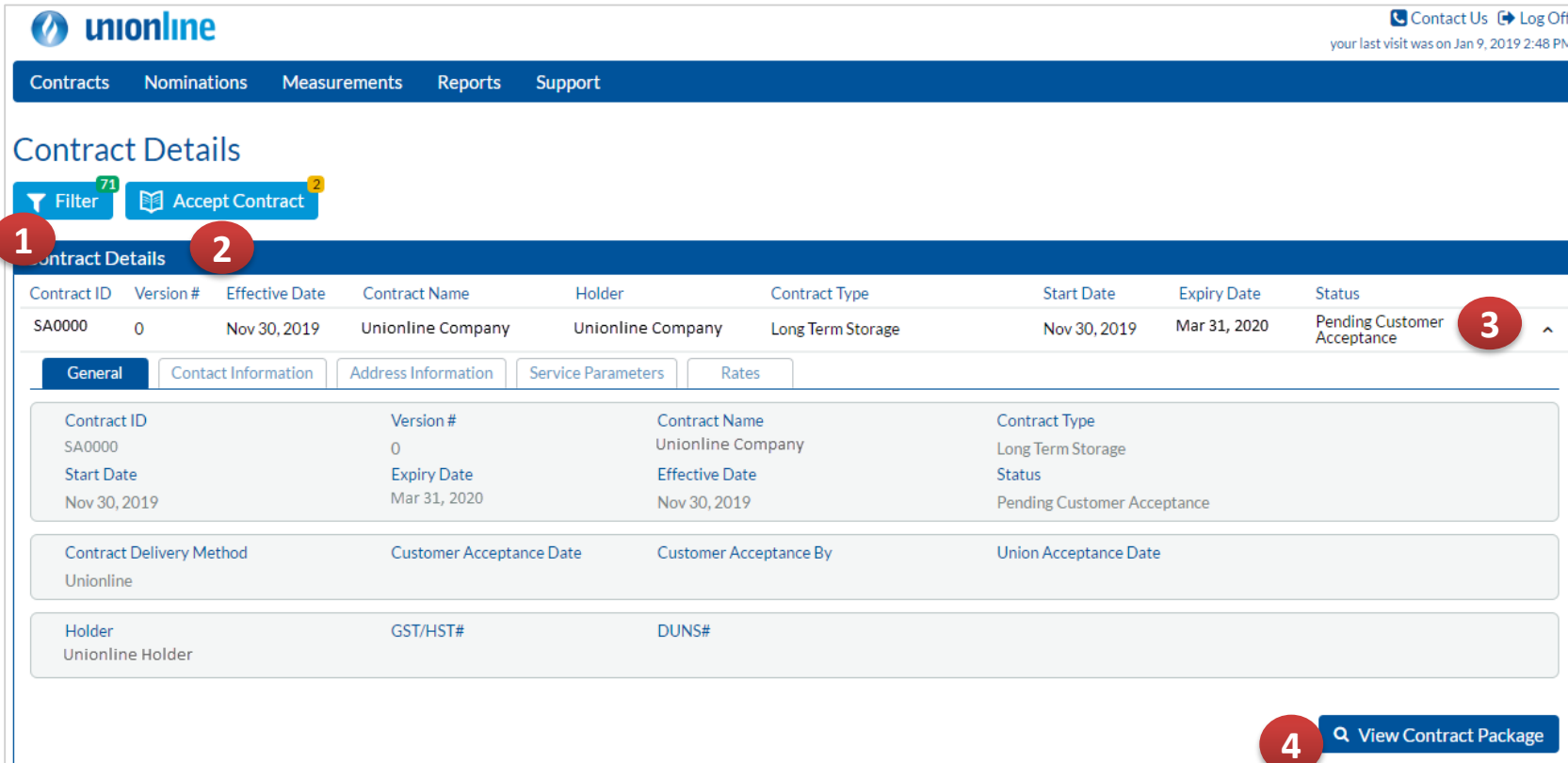



Contract Details

View contract parameters and details for Direct Purchase, Distribution, and Storage & Transportation contracts



The screenshot shows the Unionline web application interface. At the top, there is a navigation bar with 'Contracts', 'Nominations', 'Measurements', 'Reports', and 'Support'. Below this is the 'Contract Details' header. A 'Filter' button (1) with a green indicator '71' and an 'Accept Contract' button (2) with a yellow indicator '2' are visible. A table lists contract details for SA0000, including Contract ID, Version #, Effective Date, Contract Name, Holder, Contract Type, Start Date, Expiry Date, and Status. A 'View Contract Package' button (4) is located at the bottom right. A red circle (3) highlights the status 'Pending Customer Acceptance'.

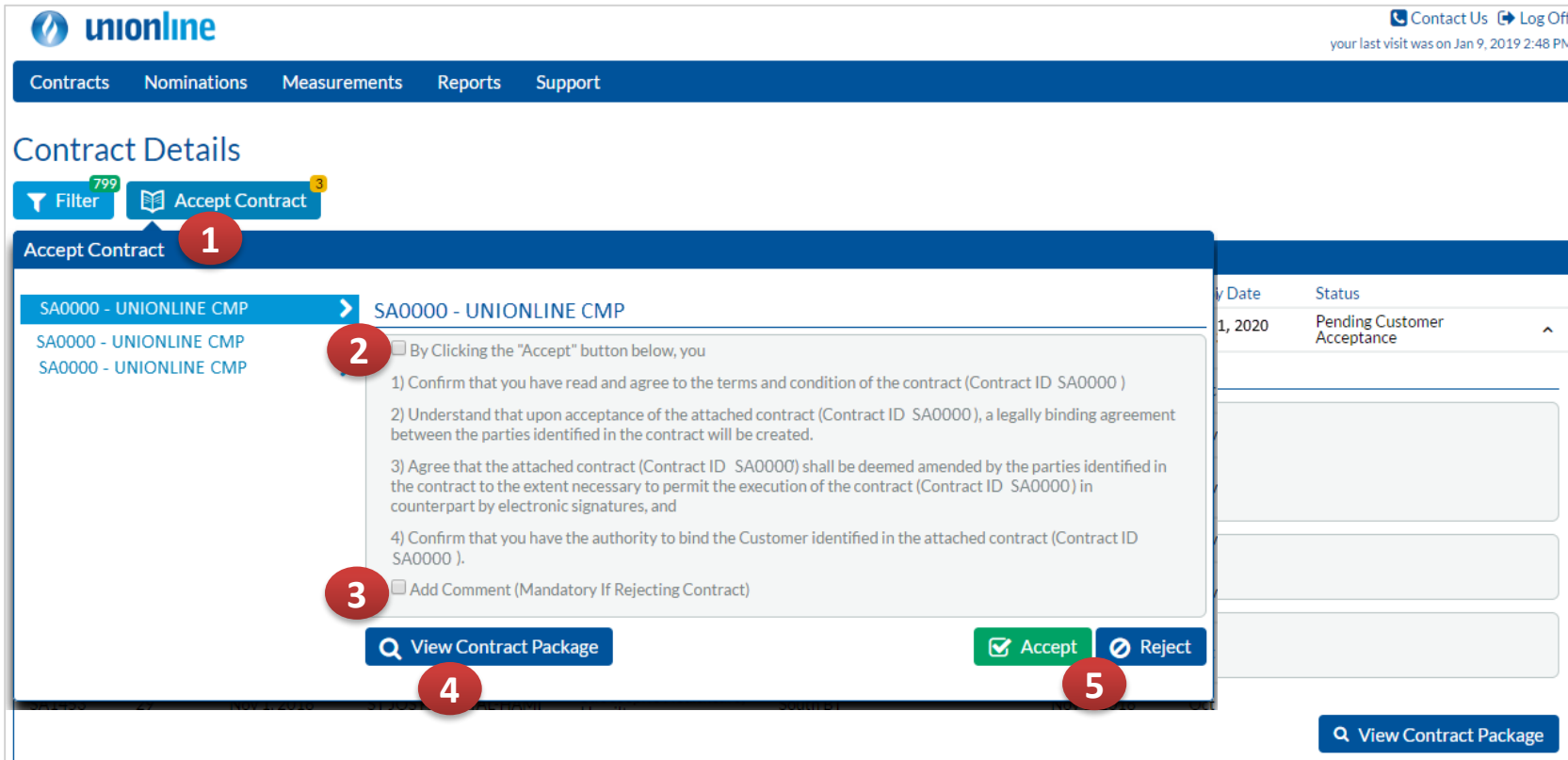
Contract ID	Version #	Effective Date	Contract Name	Holder	Contract Type	Start Date	Expiry Date	Status
SA0000	0	Nov 30, 2019	Unionline Company	Unionline Company	Long Term Storage	Nov 30, 2019	Mar 31, 2020	Pending Customer Acceptance

1. **Filter Button** allows you to customize the list of contracts displayed on the Contract Details screen. The number in the green indicator on the top right side of the button indicates how many contracts have been filtered out of your view.
2. **Accept Contract Button** displays if there are contracts awaiting your approval (subscriber must have a *Contract Accept* Unionline Access Right). The number in the yellow indicator on the top right side of the button indicates the number of contracts currently available for acceptance.
3. View the details associated with each contract by clicking on the row – this expands the selection allowing you to view the contract details by clicking on the informational tabs.  allows you to collapse the expanded details.
4. **View Contract Package Button** will open the contract package.

Unionline → Contracts → Contract Details

Contract Accept

View and Accept Direct Purchase, Distribution, and Storage & Transportation contracts



Unionline

Contact Us Log Off
your last visit was on Jan 9, 2019 2:48 PM

Contracts Nominations Measurements Reports Support

Contract Details

Filter 799 Accept Contract 3

Accept Contract 1

SA0000 - UNIONLINE CMP

SA0000 - UNIONLINE CMP

SA0000 - UNIONLINE CMP

SA0000 - UNIONLINE CMP

By Clicking the "Accept" button below, you

- 1) Confirm that you have read and agree to the terms and condition of the contract (Contract ID SA0000)
- 2) Understand that upon acceptance of the attached contract (Contract ID SA0000), a legally binding agreement between the parties identified in the contract will be created.
- 3) Agree that the attached contract (Contract ID SA0000) shall be deemed amended by the parties identified in the contract to the extent necessary to permit the execution of the contract (Contract ID SA0000) in counterpart by electronic signatures, and
- 4) Confirm that you have the authority to bind the Customer identified in the attached contract (Contract ID SA0000).

Add Comment (Mandatory If Rejecting Contract)

View Contract Package

Accept Reject

View Contract Package

Date	Status
1, 2020	Pending Customer Acceptance

1. **Accept Contract Button** displays a window with all contracts awaiting acceptance displayed on the left side. Each contract must be accepted individually.
2. Select the checkbox to indicate that you agree to the outlined terms when accepting a contract.
3. Select the checkbox to display a Comments textbox. Comments are mandatory when rejecting a contract.
4. **View Contract Package Button** displays will open the contract package in PDF format.
5. **Accept and Reject Buttons** allow you to indicate your acceptance or rejection of the selected contract.

Note: Declaration – If you have a declaration there will be a drop down box that you will need to select accept or reject. Under view contract package you will be able to view your declaration.

Unionline → Contracts → Contract Details