

November 26<sup>th</sup>, 2025

**Subject:** Information regarding the merger of Arabelle Services France and Arabelle Electronics France into Arabelle Solutions France

Dear Sir, Madam,

As part of our organizational and legal streamlining process, we hereby inform you that the companies Arabelle Services France and Arabelle Electronics France will be merged into the company Arabelle Solutions France, which will continue alone to hold all contractual rights and obligations previously held by the entities.

This merger will take effect as of January 1<sup>st</sup>, 2026, and will result in Arabelle Solutions France becoming the sole contracting and operational entity for all commercial and contractual relations in France.

### **Existing contracts**

The Non-Disclosure Agreements (NDA/MNDA) as well as the Master Service Agreements (MSA) signed with the absorbed entities (Arabelle Services France and Arabelle Electronics France) will remain valid and will be automatically transferred to Arabelle Solutions France, in accordance with Article 7 of the NDA/MNDA and Article 11.2 of the MSA, which state that:

NDA/MNDA:

*“This Agreement will be binding on and inure to the benefit of the parties hereto and their respective successors and permitted assigns.”*

MSA:

*“Company may freely assign this Agreement and/or any PO/SOW, and any of its rights and/or obligations under this Agreement or under any PO/SOW to any third party or Affiliate (defined in section 1.4) without the prior written consent of Supplier”*

## Ongoing orders and new orders

As of January 1<sup>st</sup>, 2026, all new purchase orders will be issued exclusively by:

ARABELLE SOLUTIONS FRANCE

32 AVENUE PABLO PICASSO 92000 NANTERRE

SIRET: 389 192 030 00366

TVA N° FR03 389 192 030

For purchase orders issued prior to 01/01/2026 by Arabelle Electronics France or Arabelle Services France, but for which delivery will not be fully completed in 2025, a new purchase order will be issued by Arabelle Solutions France, corresponding solely to the outstanding balance to be delivered. This new purchase order will only be issued upon your express request and strictly after the effective date of the merger.

The numbering format for new purchase orders will be as follows:

- Old PO number: 7XXX123456
- New PO number: FR7X123456

Until 12/31/2025, there is no change to invoicing rules: invoices must still be issued to Arabelle Electronics France or Arabelle Services France, depending on the entity named on the order, and sent to the usual addresses indicated on the orders.

Starting 01/01/2026, all invoices must be issued to Arabelle Solutions France and sent to:

- For electronic invoices: Billing email address [ars\\_fr\\_gf7a\\_email@efactures-cegedim.fr](mailto:ars_fr_gf7a_email@efactures-cegedim.fr)
- For paper invoices: Postal billing address : Arabelle Solutions France, Comptabilité Fournisseurs, 1 rue Alice et Paul Kromer, 90300 Cravanche, France

Please be reminded that invoices may be rejected if they do not mention our purchase order number or if they are not addressed to the correct legal entity.

We remain at your disposal for any questions or assistance needed regarding this transition.

We thank you in advance for updating your databases and for taking this change into account in future exchanges.

Sincerely,

**Catherine Cornand**  
President of Arabelle Solutions