







Bill To:

AppDynamics LLC 303 Second Street North Tower, 8th Floor San Francisco, CA 94107 **United States** 

**Order** O-45349

Order Date: 6/25/2020 11:16:49 AM Order Expiration: July 25, 2020

Prepared By: Sharon Venzke

Email: sharon.venzke@geopointe.com

## **Account Information**

Accounts Payable AppDynamics Billing Contact:

accountspayable@appdynamics.com

(415) 442-8400

**Buyer Contact:** Evelyn Lin

evelyn.lin@appdynamics.com

(415) 912-8670

Software Licenses	Term	Quantity	List Price	Approved Price	Discount	Total Cost
Additional Assignment Areas (annual) Term: 2020-10-23 - 2021-10-22	1.00	319	\$75.00	\$40.00	46.67%	\$12,760.00
Geopointe w/ Google (annual) Term: 2020-10-23 - 2021-10-22	1.00	10	\$540.00	\$372.60	31%	\$3,726.00
						\$16,486.00

**Total Contract Value** 

\$16,486.00









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## **Billing Details:**

Upon execution of this Order, AppDynamics will be invoiced for the Total Contract Value of this Order. Payment of this invoice will be due based upon the payment terms of Net 60 Days from the invoice date.

## Instructions:

Please sign electronically below or email a signed copy of the approved Order Form to Sharon Venzke.

## **Terms and Conditions**

This Order is bound by the agreed upon terms and conditions described in the Professional Services Agreement entered into and signed by AppDynamics

LLC (formerly known as AppDynamics, Inc.) and by Ascent Cloud LLC (formerly known as Arrowpointe Corp) executed on September 13, 2016, regardless of anything to the contrary printed on this order form. You represent that you have the authority to bind such entity and its affiliates to such terms and conditions, in which case the terms 'You' and 'Your' shall refer to such entity and its affiliates.

User subscriptions purchased by AppDynamics will be available on the License Start date and will continue through the License End date (the 'Initial Term').

\*\*Any Travel Expenses that have been included above are estimates based on travel throughout the contiquous United States, Travel Estimates to include: airfare, lodging, ground transportation, parking/tolls, per diem and other miscellaneous travel expenses. Unless otherwise specified, travel expenses are billed as actuals to the customer with documentation provided upon request.

On behalf of AppDynamics				
	DocuSigned by: GLONGE RANAMANOS  EADD3AC1FF6B486			
Signature				
	George Karamanos			
Name				
	General Counsel			
Title				
	June 25, 2020			
Date				
PO # (if applicable):	·			