



### Paid Additional Team Order Form

This Additional Team Order Form ("**Additional Team Order Form**") is entered into by and between Slack Technologies, Inc. ("**Slack**") and **AppDynamics LLC** ("**Customer**") for user subscriptions associated with Customer's team(s) at the following URL: <https://appdynamics.enterprise.slack.com/> ("**Original Order Form**"). Capitalized terms not defined in this Additional Team Order Form will have the meaning set forth in the Original Order Form and the Agreement (as defined in the Original Order Form). This Additional Team Order Form is effective as of the date of signature below and amends the Order Form Q-35655 entered into by the Customer on September 24, 2020.

**Fees.** The fees specified below were calculated based upon Customer's good faith projection that the Number of Additional Users identified below will be the average number of additional users during the Order Term of the Original Order Form for the team(s) set forth on Exhibit A. Slack will invoice Customer for Additional Fees for the first Order Period described in the below table upon receipt of this fully executed Additional Team Order Form. By executing this Additional Team Order Form, Customer acknowledges and agrees that (a) the Number of Users for each Order Period (as identified in the Original Order Form) is hereby increased by the Number of Additional Users for the applicable Order Period set forth below and in any other applicable Additional Team Order Forms executed during the Order Term; and (b) the Order Period Minimum Commitment for each Order Period (as identified in the Original Order Form) is hereby increased by the amount of Additional Fees for the applicable Order Period set forth below and in any other applicable Additional Team Order Forms executed during the Order Term.

Service Plan	Order Period	Order Period Start Date*	Order Period End Date	Number of Additional Users	Additional Fees
Enterprise Grid Plan	1	4/1/2021	9/29/2021	16	\$1,443.84
Enterprise Key Management	1	4/1/2021	9/29/2021	16	\$225.60
Enterprise Grid Plan	2	9/30/2021	9/29/2022	16	\$2,895.68
Enterprise Key Management	2	9/30/2021	9/29/2022	16	\$452.48



Enterprise Grid Plan	3	9/30/2022	9/29/2023	16	\$2,895.68
Enterprise Key Management	3	9/30/2022	9/29/2023	16	\$452.48
<b>Total</b>					<b>\$8,365.76</b>

\* If this Additional Team Order Form is executed after the Order Period Start Date listed above, Slack may adjust the Order Period Start Date and the total price (prorated based on the Order Period End Date set forth above) based on the date Slack provisions the Services to Customer.

**Additional Teams.** Exhibit A (“**Additional Teams List**”) of this Additional Team Order Form identifies the additional teams Customer wishes to merge into its existing billing group under the Original Order Form. Customer acknowledges and agrees that once an additional team becomes merged with the billing group under the Original Order Form, there are currently no Services or support offered by Slack to reverse or undo such merger, which may be permanent.

**Billing Reconciliations.** Customer will remain responsible for its payment obligations for additional teams up until the date Slack receives an executed copy of this Additional Team Order Form, at which time, any credits or debits applicable to fees paid or owed in relation to such additional teams, will be credited to Customer’s account, and may be applied against any renewals of the Original Order Form; provided, that such credits have no currency or exchange value, are non-transferable and non-refundable, and will expire if the Original Order Form and all teams listed in Exhibit A are not renewed.



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## **PURCHASE ORDER INFORMATION**

### **Purchase Order Information:**

Is a Purchase Order (PO) required for the purchase or payment of the products on this Additional Team Order Form?

☐ No

☐ Yes - Please complete below and provide a copy of the PO

PO Number:

PO Amount:

Tax ID:

Please provide Slack with any Tax ID applicable. For more information, please see our tax help center article found here:

<https://get.slack.help/hc/en-us/articles/226166647-Sales-tax>

### **Billing Contact Information:**

Billing Contact Email(s):

Billing Contact Phone Number:

### **Invoice Submission Method:**

Invoices will be submitted to the billing contact(s) via email by default. If invoices are to be submitted via a Supplier Invoicing portal, please check the box below and send instructions to [receivables@slack-corp.com](mailto:receivables@slack-corp.com).

☐ Submit invoice via Supplier Invoicing portal

### **Payment Method:**



Acceptable payment methods include checks or bank transfers. Credit card payment is not accepted.

Upon signature by Customer and submission to Slack, this Additional Team Order Form shall become legally binding unless this Additional Team Order Form is rejected by Slack for any of the following reasons: (1) the signatory below does not have the authority to bind Customer to this Additional Team Order Form, (2) changes have been made to this Additional Team Order Form (other than completion of the purchase order information and the signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Additional Team Order Form. Subscriptions are non-cancelable before their Order Form End Date. Except as expressly amended by this Additional Team Order Form, the Order Form and Agreement shall remain in full force and effect without change.

## CUSTOMER

**Signed:** \_\_\_\_\_  
DocuSigned by:  
*Craig Wickersham*  
CE58CECBACD1486...

**Name:** \_\_\_\_\_  
Craig Wickersham

**Title:** \_\_\_\_\_  
General Counsel

**Date:** \_\_\_\_\_  
April 5, 2021

## Attachments

Exhibit A - Additional Teams List



**Exhibit A**

**Additional Teams List**

<https://dashbase.slack.com/>