

Order Name AppDynamics - Renewal 100 AWS Accounts

- 100 Promo Agents

End Customer

Name

AppDynamics LLC

303 Second Street, San Fransisco, CA 94107

End Customer Address

Created Date 2/20/2020 Expiration Date 3/14/2020 Order Number 00001449

Prepared By Adlana Estephanian

Email adlana.estephanian@lacework.net

Prepared For

Email

accountspayable@appdynamics.com

| New Subscription Services Table | е | | | | | | |
|---|-----------------------------|-----------------------|--------------------------------|-----------|------------------|------------|--------------|
| Product Module | Unit List Price (Annual) | Discount (Calculated) | Discounted Unit Price (Annual) | | Term End Date | # Units | Total Price |
| Lacework Enterprise Agent - Promo Unit | \$0.00 | 0.00 | \$0.00 | 3/15/2020 | 3/14/2021 | 100 | \$0.00 |
| Lacework for Account Security (AWS Account) | \$5,000.00 | 74.00 | \$1,300.00 | 3/15/2020 | 3/14/2021 | 100 | \$130,000.00 |

Total Subscription

\$130,000.00

Fees

| _ | _ | |
|-------|------|------|
| Overa | ae F | ate: |

| Product Module | Unit Type | Monthly Overage Rate |
|---|--------------|----------------------|
| Lacework for Account Security (AWS Account) | IaaS Account | \$416.67 |
| Lacework Enterprise Agent - Promo Unit | Agent | \$41.67 |

Invoice To

Bill To Name AppDynamics LLC Email for Invoices accountspayable@appdynamics.com

Bill To 303 Second Street Payment Terms Net 60

San Fransisco, CA 94107

United States

Provided In addition to Order Form (leave blank if not required for invoicing)

Terms and Conditions

Purchase Order Number #_

Terms and Conditions

By accepting this ordering document ("Order Form"), the customer identified above ("Customer") agrees to purchase the services described in this Order Form (the "Service") for the period specified herein (the "Subscription Term"). Fees will be invoiced in full at the Effective Date of this Order Form which shall be the later date of the two signatures below. This Order Form is pursuant to the Participating Addendum to Cloud Services Agreement (the "Addendum") executed by both parties dated January 15, 2019. The Addendum is incorporated herein by reference

Customer acknowledges that this Order Form acts as a Purchase Order: [] (check to indicate)

or





Overage: There are two primary types of overage: (1) Agent overage and (2) Lacework Cloud Trail for AWS account overage (collectively, "Overage"). Lacework will review Lacework Agent usage and Lacework Cloud Trail AWS account usage under Customer's account on a monthly basis. With respect to Lacework Agent usage, the quantity of agents provided under a specific Order Form is specified in that Order Form's Subscription Service Table. Any Lacework Agent usage in a given month in excess of the quantity of agents purchased per the Subscription Services Table for that Order (as measured by taking the 95th percentile over a monthly period) would be billed to Customer immediately following the month of such Overage. The Overage will be calculated based on the maximum number of agents used in such month (as measured by taking the 95th percentile over a monthly period) less the quantity of agents purchased, and the Overage charge will be billed at the monthly Overage rate stipulated in the Subscription Services Table. With respect to Lacework Cloud Train AWS Accounts, the number of AWS accounts covered is specified on the Order Form's Subscription Service Table. Any AWS Account usage exceeding the quantity of accounts purchased per the Subscription Service Table would be billed to Customer immediately following the month of such Overage. Any and all invoices for Overage will be due sixty (60) days after receipt of invoice by Customer. Overage charges will be reviewed by both parties prior to billing. The Effective Date of this Order Form shall be the later date of the two signatures below.

Payment terms: The Total Subscription Fee is due Net 60 days from invoice date. Please direct all billing inquiries to sales@Lacework.net

| Signatures | |
|---|--|
| CUSTOMER | LACEWORK |
| Docusigned by: George Earamanos EADD3AC1FF6B486 | Docusigned by: David Clay 78ED674270CF401 |
| Signature General Counsel | Signature VP of Finance |
| Title George Karamanos | Title David Clay |
| Printed Name | Printed Name |
| Email Address February 21, 2020 | Email Address February 21, 2020 |
| Date | Date |

THANK YOU FOR YOUR BUSINESS!