

## QUOTE



Date 3/16/2020  
 Payment Terms: NET 60  
 Expiration Date 3/16/2020

Matt Drazan  
 SolarWinds  
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 Dallas, TX 75373-0720  
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TO AppDynamics LLC.  
 303 2<sup>nd</sup> St. North Tower, Eighth Floor  
 San Francisco, CA 94107  
 Phone: 650-288-2051  
 Email: barry.rogers@appdynamics.com

Product	Amount	Plan Description	Term	Unit Price	Discount	Line total
Pingdom Professional Plan	1	250 Uptime Checks 25 Advanced Checks 10 Login Users	1-year	\$2,739.00	13%	\$2,388.00
Additional Uptime Check Pack	37	10 Uptime Checks	1-year	\$110.00		\$4,070.00
Sales Tax						
						\$6,458.00

By signing this Order Form ("Order Form"), you agree that you have committed to purchase the software and/or services listed above for the price(s) and term(s) listed above. You also agree that the initial term for any subscriptions purchased shall commence on the effective date of this Agreement. This Order Form is subject to the Software Services Agreement last update February 2019 (<https://www.solarwinds.com/-/media/solarwinds/swdcv2/legal/legal-documents/solarwinds-software-services-agreement.ashx?la=en&hash=C9D4ACDBAE48680890EF52C6E4663B0C9208F341>). SolarWinds will invoice the customer and payment shall be due net-60 days from receipt. You may be invoiced separately for each product. SolarWinds reserves the right to suspend or cancel services for non-payment. If the customer is paying by credit card, then the customer authorizes SolarWinds to bill the customer's credit card for the services for the initial term and for the amount due at the time of renewal. All prices and rates quoted by SolarWinds are exclusive of any foreign, federal, state, or local sales, excise, use, or similar taxes. Software services provided to customers in certain countries may be subject to VAT, foreign excise, international sales, or similar taxes. Software services provided to customers in Indiana, Pennsylvania, Texas, Washington, Massachusetts, Utah or Tennessee may be subject to state and local sales tax. The customer shall remain obligated for all fees through the date of termination. All payments of amounts due under this Agreement are non-refundable. All orders requesting terms will be subject to review by SolarWinds' Credit Department. **Overages:** If you exceed the license capacity designated in the above Order Form, additional fees will be reflected in further invoices.

To order please have an authorized representative sign, date and return: \_\_\_\_\_

DocuSigned by:

George Karamanos

March 17, 2020

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Please indicate requested payment form: ACH or Wire Transfer or Check

You will receive an invoice(s) from the applicable entity(ies).



*Thank you for your business!*