



**Customer Name:** AppDynamics LLC  
**Address:** 303 2nd Street, North Tower  
 San Francisco, California 94107, United States  
**Billing Contact:** Rachael Tauber,  
 rachael.tauber@appdynamics.com

**Order Form:** Q-42251  
**Order Form Effective Date:** September 22, 2021  
**Offer Valid Through:** October 8, 2021

This Order Form Q-42251 is governed by the Master Terms and Conditions by and between the parties effective as of December 26, 2018 (the "Terms") which are incorporated by reference.

Offering	Employees ("EE")	\$/Per Month/EE	Annual Fees
G2 Track Enterprise	2,600	\$5.00	\$156,000.00
Partnership Discount			\$(156,000.00)
<b>Annual Subscription Total</b>			<b>\$0.00</b>

**FREE OFFERINGS SUBSCRIPTION TERM:**

<b>Start Date:</b> October 8, 2021	<b>End Date:</b> October 7, 2022
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**PAYMENT TERMS:**

<b>Invoicing Terms:</b> Upon Execution	<b>Billing Frequency:</b> Annual Up Front
<b>Payment Terms:</b> Net 60	<b>Year 1:</b> \$0.00

**NOTES:**

No Autorenewal: Notwithstanding anything to the contrary in the Agreement, this Order Form is not subject to autorenewal.


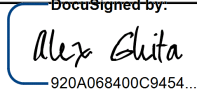




**PO NUMBER:** Is a purchase order number required by you for invoicing these fees?

\_\_\_ NO ☒ YES. Please provide PO# TBD

AGREED TO AND EXECUTED BY AUTHORIZED REPRESENTATIVES OF THE PARTIES:

<b>G2.com, Inc.</b>	<b>AppDynamics LLC</b>
BY:  <small>3100B9E4FB8D460</small>	BY:  <small>920A068400C9454...</small>
NAME (PRINTED): Sarah Mattina	NAME (PRINTED): Alex Ghita
TITLE: vice President of Legal	TITLE: General Counsel
DATE: october 8, 2021	DATE: october 8, 2021





## PAYMENT BY ACH / WIRE TRANSFER

To send payment via wire transfer, include the following:

Beneficiary

**Name:** G2.com, Inc.

**Address:**

100. S Wacker Dr., Suite 600  
Chicago, IL 60606  
USA

**Bank Account Number:** 3302401611

Beneficiary Bank

**Bank Name:** Silicon Valley Bank

**ABA/Routing Number:** 121140399

**Beneficiary Bank Address:**

3003 Tasman Drive,  
Santa Clara, California, 95054  
USA

**Swift code:** SVBKUS6S

## PAYMENT BY CHECK

To remit payment by check, please send signed check to:

G2.com, Inc.  
Dept CH 10882  
Palatine, IL 60055-0882

