



**Cornerstone OnDemand – ORDER**

Client Name (“Client”):	City of Columbus		
Order Effective Date:	[Date of last signature below]		
Master Agreement Effective Date:	12/22/2015		
Is a <i>new</i> purchase order required for this purchase?*	(“No,” unless box is checked) [ ]Yes: PO#		
Primary Client Contact	Sonia Krammes	srkrammes@columbus.gov	614-645-7671
Client Address (Ship To)	1111 East Broad St - 3rd Floor, Columbus, OH, 43205, United States		
Primary Billing (Invoice) Contact	Sonia Krammes	srkrammes@columbus.gov	614-645-7671
Client Billing (Invoice) Address	90 W Broad St, Columbus, OH, 43215, United States		
<b>Order Start Date:</b>	12/16/2017	<b>Order Term/ Order End Date:</b>	12/15/2018

\*Note: If Purchase Order (PO) number is required for this purchase and not listed above, please send PO number to [DLCollections@csod.com](mailto:DLCollections@csod.com) within 3 business days of order signing

This Order is hereby incorporated into and made part of the Master Agreement (sometimes referred to as the Cloud Subscription Agreement or License and Services Agreement or similar name) by and between Client and Cornerstone OnDemand (the “**Agreement**”). Capitalized terms used, but not otherwise defined, herein shall have the same meanings assigned to those terms in the Agreement. If the term of the Agreement is set to expire prior to the end of the Order Term, the term of the Agreement is hereby extended through the end of the Order Term for the purposes of this Order.

Product Name	Max Quantity	Annual Fee(s)
Learning	7,132	\$128,376.00
Certifications	7,132	\$0.00
Basic Training	1	\$5,000.00
<b>ANNUAL FEE SUBTOTAL</b>		\$133,376.00
		<b>One time Fee(s)</b>
Services (see attached Statement of Work)		\$0.00
<b>FIRST YEAR GRAND TOTAL</b>		\$133,376.00

Annual fees are invoiced annually, beginning on the Order Effective Date, through the Order End Date. If applicable, the final invoice for annual fees (except for eLearning content) will be prorated as follows: (total number of days in the prorated period / 365) x annual fee. One-time fees are invoiced on the Order Effective Date. See <http://www.cornerstoneondemand.com/support> for detailed support descriptions.

Client agrees to an annual 4.50% fee increase for the Annual Fees in this Order, beginning on the first anniversary thereof. In exchange, except for Content purchases, Cornerstone agrees never to increase such prices beyond this rate during the Order Term and/or any renewal thereof for the same contract length.



Agreed and accepted:

<b>Client</b>		<b>Cornerstone OnDemand</b>	
Signature:		Signature:	
Name:		Name:	
Title:		Title:	
Date:		Date:	

