



Quote Number: Q-00121799
 Order Effective Date: (Date of Last Signature Below)

Cornerstone OnDemand – ORDER			
Client Name (“Client”)	City of Columbus, OH		
Order Start Date	11/8/2021		
Order End Date	12/15/2022		
Is a <i>new</i> purchase order required for this purchase?*	(“No,” unless box is checked) []Yes: PO#		
Primary Client Contact	Tom Diamond	tsdiamond@columbus.gov	(614) 645-0853
Client Address (Ship To)	City of Columbus, OH 77 North Front St. 1st floor, Columbus, OH, 43215, United States		
Primary Billing (Invoice) Contact	Tom Diamond	tsdiamond@columbus.gov	(614) 645-0853
Client Billing (Invoice) Address	City of Columbus, OH 77 North Front St. 1st floor, Columbus, OH, 43215, United States		

*Note: Please send purchase order number to DLCollections@csod.com within three (3) business days of order signing.

Product(s)

Product	Period	
	11/8/2021 - 12/15/2022	
	Qty	Annual Fee
Outbound Single Sign On (SP Initiated) Connector	1	\$7,500.00
Annual Subtotal		USD 7,500.00
First Year Grand Total		USD 7,500.00

Invoicing Schedule

Payment terms for this Order shall be net 60 days.

Annual Fees are invoiced annually, beginning on the Order Start Date(s), through the Order End Date(s). If applicable, the final invoice for annual fees will be prorated. One-time fees are invoiced on the Order Start Date(s).

Terms and Conditions

This Order is hereby incorporated into and made part of the parties’ master agreement (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.



Agreed and accepted:

Client		Cornerstone OnDemand, Inc.	
Signature:		Signature:	
Name:		Name:	
Title:		Title:	
Date:		Date:	

Order Validation

