

**MODIFICATION #1  
OF  
CONTRACT NO. PO457931**

The Modification of Contract No. **PO457931** made and entered into on **7/22/2024** by and between the City of Columbus, acting through its Board of Health (hereinafter referred to as the BOARD) and **Phreesia Inc.**, (hereinafter referred to as the CONTRACTOR), is made and entered into on \_\_\_\_\_, 2026 pursuant to Ordinance No. **0312-2026** authorized by Columbus City Council \_\_\_\_\_, 2026.

WITNESSETH:

WHEREAS, the BOARD has a need to revise by adjusting the contract term and increasing the maximum obligation;

NOW, THEREFORE, the parties to this Agreement hereto mutually agree that ARTICLE I, Contract Term, ARTICLE II, Maximum Obligation is hereby amended as follows:

**ARTICLE I. Contract Term**

The term of this Contract shall be from **8/1/2024** through **12/31/2025** (original end date of July 31, 2026).

**ARTICLE II. Maximum Obligation**

The maximum amount to be paid under any purchase order associated with this Contract shall not exceed **\$83,723.33** unless additional funds are appropriated and authorized. As a result of this action the Contract is increased by **\$24,683.33**.

All other provisions of Contract No. **PO457931** between the parties remain in effect except as necessarily modified by this Contract.

CONTRACTOR

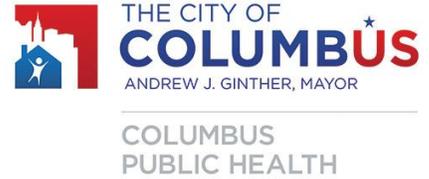
THE COLUMBUS BOARD OF HEALTH

By: \_\_\_\_\_  
Date

By: \_\_\_\_\_  
Mysheika W. Roberts, M.D., M.P.H. Date  
Health Commissioner

By: \_\_\_\_\_  
Board of Health

Federal I.D. No/UEI. \_\_\_\_\_



Ruchi Jindal, Sr. Client Success Associate  
rjindal@Phreesia.com  
302 281 2183  
phreesia.com

Re: Phreesia Inc. contract - PO457931

This letter serves to confirm the written notification of termination of the aforementioned contract provided through email on November 25, 2025, effective as of December 31, 2025.

For reference, Section 11, Contract Termination, states:

When it is in the best interest of the City, the City may terminate this Contract, in whole or in part by providing seven (7) calendar days written notice to the Contractor prior to the effective date of termination. If this Contract is so terminated, the City is liable only for payments required by the terms of this Contract for services received and accepted by the City.

The written notification of termination through email on November 25, 2025 satisfied the seven (7) calendar days notice requirement listed above.

On January 16, 2026, Columbus Public Health received the adjusted invoice to reflect Prorated Charges for August 1, 2025 through December 31, 2025 (5 months). Columbus Public Health is processing the \$24,683.33 as a contract modification and shall make payment once authorized to do so through approved legislation.

Pursuant to language in the Additional Terms section, Columbus Public Health asserts the late fees should not be assessed as it was engaged with Phreesia in a good faith dispute related to annual pricing.

If you have any questions, I can be reached via email at [kapettiford@columbus.gov](mailto:kapettiford@columbus.gov) or phone at 614-645-3135.

Sincerely,

DocuSigned by:  
  
1/23/2026  
5831545F188F48E...

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Mysheika W Roberts, MD, MPH Health Commissioner



Phreesia, Inc.  
 Phone: +1 888-654-7473  
 Phreesia Tax ID: 20-2275479  
<https://www.phreesia.com/>  
 billing@phreesia.com



# INVOICE

Date	Invoice Number
07/20/2025	CINV10185310
Payment Terms	Due Date
Net 30	08/19/2025

Bill To:
City of Columbus 240 Parsons Ave Columbus, OH 43215 United States of America

Remit To:
Phreesia, Inc. P.O. Box 23912 New York, NY 10087-3912
<b>Wire/ACH Payments:</b> JPMorgan Chase ABA #021000021 Account #932279273

Purchase Order Number	From Date	To Date	Customer ID
	08/01/2025	07/31/2026	0012J00002OMk9MQAT

Adjustment Invoice Number	Adjustment Date	Adjustment Amount
CM107028	01/14/2026	34,556.67

Quantity	Months Billed	Sales Item	Item Description	Rate	Amount	Tax
					<b>59,240.00</b>	
1	12	Appointment Reminders	Subscription : Annual 08/01/2025 - 07/31/2026	0.00	0.00	0.00
1	12	Base Package - Full Time Provider	Subscription : Annual 08/01/2025 - 07/31/2026	4,920.00	59,040.00	0.00
35	12	Digital Patient Engagement (Phreesia + Third-Party)	Subscription : Annual 08/01/2025 - 07/31/2026	0.00	0.00	0.00
1	12	Enterprise Care Pathways	Subscription : Annual 08/01/2025 - 07/31/2026	0.00	0.00	0.00
1	12	Mobile	Subscription : Annual 08/01/2025 - 07/31/2026	0.00	0.00	0.00
1	12	Patient Bill Pay	Subscription : Annual 08/01/2025 - 07/31/2026	0.00	0.00	0.00
1	12	Patient Chat	Subscription : Annual 08/01/2025 - 07/31/2026	0.00	0.00	0.00
1	12	PhreesiaOnCall	Subscription : Annual 08/01/2025 - 07/31/2026	0.00	0.00	0.00
5	12	Self-Scheduling	Subscription : Annual 08/01/2025 - 07/31/2026	3.33	200.00	0.00
1	12	Social Determinants of Health	Subscription : Annual 08/01/2025 - 07/31/2026	0.00	0.00	0.00

<b>Net Amount:</b>	<b>59,240.00</b>
<b>Tax</b>	<b>0.00</b>
<b>Total Invoice Amount</b>	<b>USD 59,240.00</b>
<b>Total Credit Amount Applied</b>	<b>34,556.67</b>
<b>Total Payment Amount Applied</b>	<b>0.00</b>
<b>Invoice Amount Due</b>	<b>24,683.33</b>

Per the terms of your Agreement with Phreesia, Phreesia reserves the right to charge late fees on balances not received by the due date indicated on the invoice.

Phreesia's Legal address. Do not remit payment here.  
 1521 Concord Pike, Suite 301-221  
 Wilmington, DE 19803