

Bonterra Order Q-175522



BONTERRA ORDER FORM

Columbus Public Health
240 Parsons Ave
Columbus, Ohio, 43215

Bonterra Tech LLC
10801-2 N Mopac Expressway, Ste. 300
Austin, Texas 78759

This Order Form ("Order") is entered into and effective as of the last signature date ("Order Effective Date") by and between the Customer named above and Bonterra Tech LLC. The Parties hereby agree as follows:

TERMS & CONDITIONS

A. AGREEMENT

This Order is subject to the Bonterra Tech Online Master Subscription and Services Agreement ("Agreement") found at <https://www.bonterratech.com/legal>, unless there is a version of the Agreement attached hereto, in which case such version shall control and govern.

Capitalized terms not otherwise defined in this Order have the meaning ascribed to them in the Agreement.

B. SERVICE DESCRIPTIONS

The description(s) for the Services ordered in the Fee Tables below can be found at the following links:
<https://www.bonterratech.com/legal/product-terms-conditions>
If Services have been ordered, then the Services Statement of Work (SOW) is incorporated into this Order.

C. INVOICING

Fees listed under "SUBSCRIPTIONS & RECURRING SERVICES" are invoiced upon the execution of this Order, then on a(n) Annual basis thereafter.

Fees Listed under "PROFESSIONAL SERVICES FEES" are invoiced either monthly based on time and material spent on such services ("T&M"), or one-half (50%) of the fees upon the execution of this Order and the other half upon Go-Live or ten (10) business days after the completion of such services, whichever occurs first ("50-50").

Invoices shall be paid pursuant to the terms of the Agreement.

D. SPECIAL TERMS AND CONDITIONS:

Fee Schedule

Customer will pay the following amounts for the Services in accordance with the terms of the Agreement:

Year 1						
Subscriptions & Recurring Services:						
Product	Product Description	Start Date	End Date	Quantity	Unit Price	Net Total
Penelope Online Dashboard with Reports Package - License		7/1/2025	6/30/2026	1.00	\$2,239.23	\$2,239.23
Penelope SaaS Bundle		7/1/2025	6/30/2026	60.00	\$864.27	\$51,856.20
Penelope Gold Support		7/1/2025	6/30/2026	1.00	\$6,958.20	\$6,958.20

Year 1 Cost \$61,053.63

Professional Service Fees:							
Product	Product Description	Start Date	End Date	Billing Frequency	Quantity	Unit Price	Net Total

Services Cost \$0.00

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Total Contract Value* \$61,053.63

*The fees stated herein do not include applicable taxes; any applicable taxes will be applied at the time of invoicing.

This Order and terms herein are agreed to and accepted upon signature of Customer, or upon Customer's remittance to Bonterra of a purchase order with the Quote/Order Number written above.

Signed by:

James Chaffin

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Ben Cohen

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Columbus Public Health

Name James Chaffin
Title Management Analyst II
Date 7/1/2025

Bonterra Tech LLC

Name Ben Cohen
Title CRO
Date 6/30/2025