



ORDER FORM (#: Q-162832)

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| Customer: City of Columbus | Order Effective Date: June 22, 2022 |
| Bill To: Department of Technology 1111 East Broad Street, 3rd Floor Columbus, Ohio 43205 United States | Offer Expiration Date: July 22, 2022 |
| Billing Email: shelhami@columbus.gov | Order Form Type: Additional Sale |
| Ship To: Department of Technology 1111 East Broad Street, 3rd Floor Columbus, Ohio 43205 United States | Payment Terms: Net 30 |
| Delivery Email: shelhami@columbus.gov | Billing Cycle: Annual |
| | Currency: USD |

SERVICES

| Non-Subscription Services | Quantity | Unit of Measure |
|---------------------------|----------|-----------------|
| Senior Consultant | 400 | Hours |
| Delivery Manager | 40 | Hours |
| TOTAL: | | USD 120,650.00 |
| GRAND TOTAL: | | USD 120,650.00 |

TERMS AND CONDITIONS

General: This Order Form is made by and between Talend USA, Inc. ("Talend") and the Customer specified herein. Customer hereby orders the Subscription and/or Non-Subscription Services specified in this Order Form subject to the terms of the Agreement between Talend and Customer dated August 30, 2019. This Order Form shall be deemed a part of the Agreement. If any terms of this Order Form conflict with the terms of the Agreement or any prior Order Form, then the terms of this Order Form shall control. All undefined capitalized terms herein shall have the meanings ascribed to such terms in the Agreement. This Order Form as issued by Talend is an offer by Talend. Customer's signature on or prior to the Offer Expiration Date shall constitute Customer's assent to this Order Form and its terms, which shall become a legally binding ordering document entered into by Customer and Talend as of the Order Effective Date.

Invoicing: Talend shall be entitled to invoice Customer for the fees specified in this Order Form (a) for the Subscription Services the prorated fees (if any) during the first Billing Cycle after the Order Effective Date and equal installments for each Billing Cycle thereafter for the Subscription term, and (b) for Non-Subscription Services on the Order Effective Date or as set forth in the applicable Statement of Work. The fees set forth on this Order Form are exclusive of any taxes. Customer will pay each invoice within the payment terms set forth on this Order Form. Talend will include Customer's purchase order number on its invoices if Customer inserts such number in the space above or provides a copy of such purchase order to Talend. For payment via debit card or credit card, Customer shall provide electronic payment information at the link set forth in the invoice within ten (10) business days of the invoice date.

Customer:



Signature:

Name:

Title:

Date:
