



Quote Number: Q-80067

Order Effective Date: (Date of Last Signature Below)

Cornerstone OnDemand - ORDER			
Customer Name	County of Dakota, MN		
Order Start Date	06/30/2024		
Order End Date	06/29/2025		
Is a new purchase order required for this purpose?*	No		
Primary Customer Contact	Terri Brooks	terri.brooks@co.dakota.mn.us	+1-651-438-4543
Customer Address (Ship To)	County of Dakota, MN,1590 Highway 55 ,Hastings, Minnesota, United States,55033		
Primary Billing (Invoice) Contact	Terri Brooks	terri.brooks@co.dakota.mn.us	+1-651-438-4543
Customer Billing (Invoice) Address	County of Dakota, MN,1590 Highway 55 ,Hastings, Minnesota, United States,55033		

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

**Product(s)**

Period 1 6/30/2024 - 6/29/2025			
Product	Qty	Fee	Billing Frequency
Choice Customer Success Package	1	USD 3,500.00	Annual
Cornerstone Learning	2,200	USD 76,842.81	Annual
Edge Import	1	USD 2,205.00	Annual
Unlimited Video Hosting and Delivery	1	USD 0.00	Annual
<b>Period Subtotal:</b>		<b>USD 82,547.81</b>	

**Purchase Order**

If Customer indicates that a purchase order ("PO") is required for payment, the customer will provide the PO no later than 3 business days to dlcollections@csod.com and if the customer indicates that no PO is required, Customer represents that no PO is required for payment.

**Special Terms**

With the exception of Content partner offerings and other third party products, should this Order be renewed for the same term length, products, and quantities, the fees for the renewal will be the same as the annualized fees for the last period of this Order, plus a 5.00% increase per period, beginning with the first period of the renewal.

**Invoicing Schedule**

Payment terms for this Order shall be Net 30 (days). Fees are invoiced beginning on the Start Date(s) in accordance with the Billing Frequency. If required, Fees are pro-rated based on the actual number of days in the billing frequency period. One-time fees are invoiced on the Order Start Date. Any usage product will be billed monthly

in arrears based on actual usage. Notwithstanding the foregoing, one-time fees for services on a SOW shall be invoiced in accordance with the billing terms set out in the applicable SOW. Except as otherwise expressly set forth herein, all purchases are non-cancelable and non-refundable. Fees are exclusive of applicable sales, use, VAT, GST, digital tax, DST and other taxes and are net of withholding taxes.

**Terms and Conditions**

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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:**

<b>Customer</b>		<b>Cornerstone OnDemand, Inc.</b>	
Signature:		Signature:	
Name:		Name:	
Title:		Title:	
Date:		Date:	

Order Validation