



**Order Form**

Agreement ID: ICMRF\_2757  
Opportunity ID: OP-06964405  
Quote ID: SQB445116\_1

Infor Entity ("Infor"):  
Customer ("Customer" or "Licensee"):

Infor (US), LLC  
City Of Corpus Christi, Texas

This Order Form (the "Order Form") is for a renewal of Subscription Services for the Software specified herein previously ordered pursuant to certain order forms between the parties (the "Order Form(s)") under the applicable software subscription agreement between Infor and Customer (collectively, the "Agreement") (the SaaS agreement dated April 23, 2021). All applicable terms of the Agreement are incorporated herein by reference. In the event of a conflict, the terms of this Order Form control over the terms of the Agreement. Capitalized terms not defined in this Order Form are defined in the Agreement. In the event the capitalized terms in this Order Form differ from the terminology used in the Agreement, the parties shall apply terms logically.

**Effective Date:** The date of countersignature by Infor

**THE PARTIES have executed this Order Form through the signatures of their respective authorized representatives.**

For: Infor (US), LLC

For: City Of Corpus Christi, Texas

\_\_\_\_\_  
(Infor)

\_\_\_\_\_  
(Customer or Licensee)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Signature Date



**Multi-Year Commitment**

Customer: City Of Corpus Christi, Texas  
GL ID: US0AB  
Customer Account ID: 100013196

**I. The parties agree as follows:**

The Renewal Term is **16 February 2024** through **30 October 2026** (“Committed Renewal Term”) and applies to the Software set out below. The Committed Renewal Term is a binding term, and neither party may exercise any rights of non-renewal or cancellation for convenience prior to the end of such Committed Renewal Term. For clarity, renewal means, with respect to subscription Software, that the Subscription Term is renewed, and, for on-premises Software, that Support is renewed.

**Subscription Software:**

Line	Location	Product	Use Restriction	Support Level
1	PPRD: Pre Production	ION-S-ESSENTLS-CE: Infor OS Essentials - SaaS MT	1 Tech Platform	CXTE
2	PPRD: Pre Production	S3F-S-CSPSFSM-MT: Infor CloudSuite Public Sector Financials & Supply Management - SaaS MT	4000 Employee	CXTE
3	PPRD: Pre Production	TAM-S-CSHCMCORE-MT: Infor HR Talent GHR TM Core - SaaS MT	4000 Employee	CXTE

**II. Fee for Committed Renewal Term**

**Fee for the Committed Renewal Term** (before applicable taxes):

**\$138,859.02**

Currency: US (Dollar)

**III. Payment Terms**

**Payment Schedule:**

Invoice	Fee (before applicable taxes)	Payable by
1	\$ 14,917.80	Upon Receipt for term 2/15/2024-6/04/2024
2	\$ 49,500.00	Upon Receipt for term 6/05/2024-6/04/2025
3	\$ 74,441.22	04 May 2025 for term 6/05/25-10/30/2026

<b>Invoice Address</b>
City Of Corpus Christi, Texas 1201 Leopard St  Corpus Christi TX

USA 78469
Rose Bond Holly Houghton holly@cctexas.com roseb2@cctexas.com

#### **IV. Additional Terms**

1. Unless excluded by applicable law, Infor reserves the right to issue invoices electronically.
2. Use Restriction definitions if specified in the Use Restriction field can be found at <https://licensedefinitions.infor.com/>.
3. If Customer fails to pay Infor any portion of the fee for the Committed Renewal Term within thirty (30) days of due date, then, in addition to other remedies Infor may exercise, Customer shall immediately be invoiced for, and shall be obligated to pay to Infor the total fee for the Committed Renewal Term, less any portion of the fee for the Committed Renewal Term previously paid (the "Damages"). If such amount is not paid within fifteen (15) days of invoice, Infor shall have no further obligation to provide Support or other Subscription Services for the Software, and Customer shall remain fully obligated to pay the Damages.
4. Customer agrees that it will take all necessary steps and make timely requests for the appropriation of funds to make all payments called for under the Agreement and use its best efforts and take all steps to cause such appropriations to be made. Customer represents that funding has been appropriated sufficient to pay amounts due under this Order Form for the current fiscal year. In the event that sufficient funds have not been appropriated for any fiscal year within the Subscription Term or for the Renewal Term, then Customer may terminate this Order Form at its option at the end of any then-current fiscal year which fiscal year ends on September 30 by giving notice to Infor as soon as reasonably practicable. For the avoidance of doubt, terminations under this section apply to any Customer fiscal year within the initial Subscription Term, subsequent Subscription Terms, and any Renewal Terms, and do not entitle Customer to any refund of prepaid fees paid in the then current-fiscal year of Customer.
5. Support Level Definitions:  
  
"CXT" = Infor Essential (24X5); "CXTP" = Infor Premium (24x7); "CXTE" = Infor Customer Success Plus program;  
"CCFS" = Infor CareFor Success program; Descriptions of these plans can be found at <http://www.infor.com/cloud/subscription/>

