



Cornerstone OnDemand, Inc.
1601 Cloverfield Blvd,
Suite 620 South
Santa Monica, CA 90404

Invoice

#105506A

April 20, 2020

Bill To

County of Maricopa
301 W Jefferson St, Suite 960
Phoenix AZ 85003
United States

Ship To

County of Maricopa
301 W Jefferson St, Suite 960
Phoenix AZ 85003
United States

Amount Due**US Dollar**

\$22,641.41

Due Date: June 19, 2020

Terms	Due Date	PO #	Account Manager	Tax ID
Net 60	June 19, 2020		Art Eckstrom	

Quantity	Item	Rate	Amount
1	Learning Contracted Users / Licenses: 4500 Unit of Measure: Subscriptions Start Date: 04/20/2020 End Date: 04/19/2021 County Vendor # 2011006359 0 Contract Serial #14111-RFP		\$25,000.00



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If you have any questions, please contact Jacky Chea at or jchea@csod.com. Thanks!

Subtotal	\$25,000.00
Tax Total ()	\$2,150.00
Total	\$27,150.00
Amount Paid	\$4,508.59

Please Note New Wire/ACH Transfer Instructions Below:

Silicon Valley Bank

3003 Tasman Drive
Santa Clara, CA 95054-9815
FBO: Cornerstone OnDemand, Inc

Swift Code: SVBKUS6S

Account: 3300164972

Routing: 121140399

Bank Contact: Ai Van Quach (949) 754-0835

Please email all remittance advice to: **DLCollections@csod.com**

Please mail all physical check payments to the following address::

Cornerstone OnDemand
Dept CH19590
Palatine, IL 60055-9590