



Cornerstone OnDemand, Inc.
 1601 Cloverfield Blvd, Suite
 600S
 SANTA MONICA, CA 90404
 Los Angeles

Registration Number: 13-4068197
 VAT/GST Number: 3045045

Bill-to	Ship-to	INVOICE
County of Douglas, CO	County of Douglas, CO	20004227
100 Third Street	100 Third Street	
CASTLE ROCK, CO 80104	CASTLE ROCK, CO 80104	

Purchase Order		Line Total	175,164.73
Invoice Date	03/27/2024	Sales Tax	0.00
		Total	175,164.73
		Payments	0.00
		Credits	0.00
		Financial Charges	0.00

Payment Terms Net 30 **Due Date** 04/26/2024 **Balance Due USD 175,164.73**

No.	Product	Service Period	UOM	Quantity	Amount
1	Choice Customer Success Package	03/27/2024 - 03/26/2025	Each	1	10537.00
2	Content Anytime - Technology	03/27/2024 - 03/26/2025	Users	80	1697.44
3	Content Anytime Public Sector	03/27/2024 - 03/26/2025	Users	1,400	37131.50
4	Cornerstone Learning	03/27/2024 - 03/26/2025	Users	1,400	32421.56
5	Cornerstone Performance	03/27/2024 - 03/26/2025	Users	1,400	43645.70
6	Cornerstone Recruiting	03/27/2024 - 03/26/2025	Users	1,400	32421.56
7	Edge Import	03/27/2024 - 03/26/2025	Each	1	1870.48
8	Edge: Apply with LinkedIn Integration	03/27/2024 - 03/26/2025	Each	1	0.00
9	HireRight Background & Drug Screening	03/27/2024 - 03/26/2025	Each	1	3117.45
10	Inbound Data Feed - Salary (IDFS) Connector (s)	03/27/2024 - 03/26/2025	Each	1	0.00
11	Outbound Data Feed - Recruiting (ODFR) Connector	03/27/2024 - 03/26/2025	Each	1	3740.95
12	Outbound Data Feed - Salary (ODFS) Connector (s)	03/27/2024 - 03/26/2025	Each	1	0.00
13	Unlimited Video Hosting and Delivery	03/27/2024 - 03/26/2025	Each	1	3117.45
14	Web Services with Integration Connector (s)	03/27/2024 - 03/26/2025	Each	1	5463.64

Line Total 175,164.73

Send payment to
WIRE/ACH Transfer Instruction Below:

Please Email all Remittance advice to:
Collections@finance.csod.com



Cornerstone OnDemand, Inc.
1601 Cloverfield Blvd, Suite
600S
SANTA MONICA, CA 90404
Los Angeles

Registration Number: 13-4068197
VAT/GST Number: 3045045

Beneficiary Name: Cornerstone OnDemand, Inc.
Bank: JPMorgan Chase Bank NA
Account Number: 902909685
ACH Routing: 322271627
Swift Code: CHASUS33XXX

Remit Checks to :
Cornerstone OnDemand, Inc.
P.O. Box 737270
Dallas, TX 75373-7270

Special Instructions

We recommend our customers validate any requests to change bank information by calling us on a previously verified phone number

Salesperson

If you have any additional questions, please contact our collections Team at Collections@finance.csod.com or # 310-752-4747