



Open Text Inc
 2950 S Delaware Street
 Bay Meadows Station 3 Building
 San Mateo CA 94403
 USA

Bill To:

DCF- (Dept of Children and Families - 10006866)
 ASSCD 1317 Winewood Blvd Bldg 5 Rm 302
 Tallahassee, FL, 32399-6570
 United States

Renewal Notice

Date: 2/15/19
Reference Number: RC422860
 Contract Number: 10349752990
 Maintenance Term Start Date: 6/1/19
 Maintenance Term Expiration Date: 5/31/20
 Quote Expires: 5/31/19
 Payment Terms: Net 30
 Previous PO Number: B294A4

Ship To:

State of Florida Dept Of Child, and Family Services - 10316479
 1317 Winewood Blvd Bldg 5 Room 150
 Tallahassee, FL, 32399-6570
 United States

End User Information:

State of Florida Dept Of Child, and Family Services - EU0311252
 1317 Winewood Blvd Bldg 5 Room 150
 Tallahassee, FL, 32399-6570
 United States

QTY	PRODUCT	AMOUNT
1	Loyal to the Core Program 06/01/19 to 05/31/20 <i>**Must renew at full value prior to expiration of the current contract. "OpenText Loyal to the Core" program free subscription subject to OpenText Core terms (available upon request or at http://core.opentext.com/terms under the headings of Privacy Policy, Terms and Conditions, and Acceptable use). In the event you do not wish to participate in this free subscription, please indicate such in writing upon renewal.</i>	1000011765 (H-OTCBUSR)
1	Exstream Protect Anytime 06/01/19 to 05/31/20	1000041999
1	Portable Document Format (PDF) Output, Node Locked, Production Maintenance 06/01/19 to 05/31/20	1000023916 (S-EK-CJ523AAE_M)
1	Output Batch Compare Maintenance 06/01/19 to 05/31/20	1000023568 (S-EK-CJ069AAE_M)
1	Output Compare, Workstation Maintenance 06/01/19 to 05/31/20	1000023572 (S-EK-CJ074AAE_M)
1	Design Portable Document Format (PDF), Node Locked, Workstation Maintenance 06/01/19 to 05/31/20	1000023676 (S-EK-CJ178AAE_M)
4	Design Portable Document Format (PDF), Node Locked, Workstation Maintenance 06/01/19 to 05/31/20	1000023676 (S-EK-CJ178AAE_M)
1	Designer, Node Locked, Workstation Maintenance 06/01/19 to 05/31/20	1000023678 (S-EK-CJ180AAE_M)
4	Designer, Node Locked, Workstation Maintenance 06/01/19 to 05/31/20	1000023678 (S-EK-CJ180AAE_M)
1	Dynamic Content Import, Node Locked, Production Maintenance 06/01/19 to 05/31/20	1000023752 (S-EK-CJ255AAE_M)
1	High-Volume Delivery, Node Locked, Production Maintenance 06/01/19 to 05/31/20	1000023782 (S-EK-CJ285AAE_M)



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QTY	PRODUCT	AMOUNT
1	1:1 Document Creator, Node Locked, Production Maintenance <i>06/01/19 to 05/31/20</i>	1000023496 <i>(S-EK-CH996AAE_M)</i>
1	Advanced Tables, Node Locked, Production Maintenance <i>06/01/19 to 05/31/20</i>	1000023544 <i>(S-EK-CJ045AAE_M)</i>
1	Advanced Function Presentation (AFP) Output, Node Locked, Production Maintenance <i>06/01/19 to 05/31/20</i>	1000023556 <i>(S-EK-CJ057AAE_M)</i>

Send Payments To:
OpenText Inc.
24685 Network Place
Chicago, IL
60673-1246
US

Banking Information:
JPMORGAN CHASE BANK, N.A.
Bank Account: 802909309
Swift: CHASUS33
PlusGiro: 071000013

Subtotal	36,449.07 USD
Tax	0.00 USD
Total	36,449.07 USD
Total After 6/1/19	37,542.54 USD

Taxes are subject to change

Important Reminder

Renewals on or after the term start date are considered late; a late payment charge will apply and is included herein for reference. Pricing is valid through the quote expiration date, after which time a new quote will be provided, and additional fees assessed.

Pay Online by Credit Card or Upload a Purchase Order:

<https://support.opentext.com/rr-RC422860-3644907>

Direct All Inquiries to:
Steve Langan @ (519) 888 7111, 3329 or supportrenewals@opentext.com or Fax: 519-888-6663
Please reference #RC422860



Renewal Notice

Reference Number:

RC422860

By accepting this Renewal Notice you authorize OpenText to invoice you for this support renewal. Should you wish to accept this Renewal Notice through your signature, please sign and email this Renewal Notice to supportrenewals@opentext.com or fax to 519-888-6663

By signing this Renewal Notice or accepting it by email or by issuing a purchase order for the amount set forth above, without introducing changes to the terms, to renew the Support Services or by paying such amount you have entered into a valid agreement for the provision of Support Services on the terms and fees set out herein. You, (i) confirm that you have read, understood and agree to the terms and conditions accompanying this Renewal Notice; and (ii) warrant that you have the authority to bind the End User (Customer) identified above to the details of this Renewal Notice and that no further steps, approvals or authorisations are required to be obtained. OpenText is authorised to issue an invoice for the amounts specified in this Renewal Notice. In the event you require a purchase order or any other document to be issued in order to renew the Support Services, you acknowledge and agree that any preprinted terms contained in or accompanying such purchase order shall have no legal effect even if such purchase order is later in time or OpenText acknowledges or issues an invoice to Customer after receiving the purchase order.

Authorized Signature: 	Bill To Address (if different from above):
Name (printed): 	Date:
Email Address: 	Title:

Terms and Conditions

- With your acceptance of this Renewal Notice OpenText agrees to supply, and Customer agrees to buy, Support Services specified in the Renewal Notice in accordance with the terms and conditions set out in the applicable Software Maintenance Program Handbook available at www.opentext.com/agreements (“SMPH”) and in either (i) the Software Support Terms and Conditions for the country of the OpenText entity named in this Renewal Notice, available at www.opentext.com/agreements, or (ii) a signed agreement between you and Open Text covering the provision of Support Services.
- All Support Software must be licensed by Customer in accordance with the applicable software license agreement signed by the parties, or in the absence of such signed agreement, under the terms of the applicable OpenText End User License Agreement (“EULA”) in force at the time of the original software license purchase for the country of the OpenText entity from which the Support Software was purchased. The current EULA is available at www.opentext.com/agreements.
- OpenText will issue an invoice to Customer and payment is due on or before the date specified on the invoice. A failure to pay the invoice on the due date may entitle Open Text to suspend or terminate the Support Services.
- If you have purchased additional support packages, OpenText customer support services are provided in accordance with the terms of and governed by the applicable OpenText support handbook applicable to the relevant support program subscription sent to you with this quote or available on www.opentext.com/agreements.
- **Hardware Service Contract:** Where your Renewal Notice includes a hardware service contract, you understand that a failure to provide a Purchase Order due date (if applicable), the hardware manufacturer has the right to conduct an on-site inspection (at your expense) of your equipment before acceptance.



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- **Billing/Invoice Address:**

If different from quote, please complete the following:

Bill To Company: _____

Bill To Contact: _____

Bill To Address: _____

- **Bill To Arrangements:** If you are a third party payer renewing Open Text support on behalf of an Open Text software End User, then you hereby confirm that, by submitting this Renewal Notice, the End User is purchasing support from OpenText on the terms of the applicable SMPH and that the End User constitutes the “customer” under the SMPH located at www.opentext.com/agreements. You acknowledge that payment is on behalf of the End User and that you have no rights to the support services and any failure to make payment to OpenText of any amount due shall be deemed a failure by End User to pay such amount. OpenText may require that you provide confirmation of End User’s acceptance of the terms of the SMPH. OpenText may contact the End User directly. You shall not make any representations, warranties, or guarantees regarding OpenText support services or products and you agree to indemnify OpenText against any and all claims arising as a result of a breach of the foregoing obligations.

"Go Green" To align with OpenText's corporate efficiency goals, OpenText will deliver a PDF copy of your invoice to the same email address this Support Renewal is being delivered to, unless you specifically request otherwise. If you would prefer an alternate delivery method or that the invoice be sent to an alternate email address, please contact einvoice@opentext.com.