

## ORDER FORM DETAILS

Order Number: Q-781476

### Ship To (For Sales Tax Purposes):

**Customer Name:** City of Ocala  
**Contact Name:** Christopher Ramos  
**E-mail:** [cramos@ocalafl.gov](mailto:cramos@ocalafl.gov)  
**Address:** 110 SE Watula Ave  
Ocala, FL 34471  
United States

### Bill To (For Invoicing):

**Customer Name:** City of Ocala  
**Contact Name:** Christopher Ramos  
**E-mail:** [cramos@ocalafl.gov](mailto:cramos@ocalafl.gov)  
**Address:** 110 SE Watula Ave  
Ocala, FL 34471  
United States

## ORDER FORM INFORMATION

**Account ID:** 65911  
**Offer Expiry Date:** September 29, 2025  
**Effective Date:** September 30, 2025

**Billing Frequency:** Annually  
**Payment Terms:** Net 30  
**Currency:** USD

## SUBSCRIPTION FEES

PRODUCTS	QTY	ANNUAL EFFECTIVE RATE	TOTAL TERM
Subscription Term: SEP 30 2025 - SEP 29 2028			
<b>Wrike Solution Package</b>		\$40,920.00	\$122,760.00
Enterprise Pinnacle Subscription License	110 Users		
<b>Subscription Fees Total:</b>			<b>\$122,760.00</b>

**Order Total, USD: \$122,760.00**

## ACCOUNT INFORMATION

As of the Effective Date of this Order Form, this Order Form replaces and nullifies all prior quotes and orders between Parties related to the Account ID referenced above, including any self-service or online order by Customer (if any), except that (a) any previously-issued invoices associated with prior Order Form(s) are still owed and due by Customer; and (b) any pre-paid but unused Fees associated with prior Order Form(s) will apply as Credit to the invoice associated with this Order Form.

## TERMS AND CONDITIONS

### A. Governing Terms:

This Order Form is for the products and services outlined herein, Customer's use of which are governed by the terms of this Order Form and the September 20, 2021 separate Master Subscription & Services Agreement/SaaS Subscription Agreement signed between the Parties (together with all amendments and addenda thereto, if any, the "MSA") (this Order Form and the MSA, together, the "Agreement"). In the event of a conflict between this Order Form and the MSA, this Order Form will take precedence and prevail as to the conflict.

### B. Additional Terms:

- Service Subscription(s):**  
The purchased Service Subscription(s) of cloud-based project management and collaboration software outlined above are further defined at <https://www.wrike.com/legal/enterprise-products/>.
- Taxes:**  
Unless expressly itemized above, the fees do not include any direct or indirect local, state, federal or foreign taxes, levies, duties or similar governmental assessments of any nature, including value-added, use or withholding taxes (collectively, "Taxes"). Customer is responsible for paying all Taxes associated with its purchases hereunder, excluding taxes based on our net income or property. If we have the legal

obligation to pay or collect Taxes for which Customer is responsible under this section, the appropriate amount shall be invoiced to and paid by Customer, unless Customer provides a valid tax exemption certificate authorized by the appropriate taxing authority.

**3. Modifications:**

Other than applying a signature and filling in the related blank fields with information that matches Customer's identity, any alteration or addition that Customer makes to this Order Form is void. No modification, amendment, or waiver of any provision of this Order Form shall be effective unless in writing and signed by the Party against whom the modification, amendment or waiver is to be asserted. No terms or conditions set forth on any Customer purchase order or preprinted form or document shall add to or vary the terms and conditions of this Order Form, and all such terms or conditions shall be null and void.

**4. Representation on Authority of Parties/Signatories:**

Each person signing this Order Form represents and warrants that he or she is duly authorized and has the legal capacity to perform under this Order Form. Each Party represents and warrants to the other that the execution and delivery of the Order Form and performance of such Party's obligations hereunder have been duly authorized and the Agreement is a valid and legal agreement binding on such Party and enforceable in accordance with its terms. This Order form may be executed electronically or by facsimile and in counterparts, which taken together shall form one legal instrument.

**ACKNOWLEDGED AND AGREED**

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the terms and conditions of this Order Form through their undersigned authorized representatives

<u>Customer</u>	<u>Wrike, Inc.</u>
Authorized Signature*:	Authorized Signature: 
Name:	Name: Jacquelyn Tonelli
Job Title:	Job Title: Chief Financial Officer
Date:	Date: 07/29/2025
Legal Notice Email:	Legal Notice Email: legal@team.wrike.com

*\*By signing above, I represent and warrant I have the authority to sign on behalf of Customer..*

## BILLING SCHEDULES

Below is the expected payment schedule for this Order Form. Please refer to the applicable issued invoices for exact dates and details.

INVOICE DATE	SUBSCRIPTION FEES	INVOICE TOTAL
September 30, 2025	\$40,920.00	\$40,920.00
September 30, 2026	\$40,920.00	\$40,920.00
September 30, 2027	\$40,920.00	\$40,920.00