



28-Apr-25

Dear Raja Bamrungpong

Your Oracle Health Services are due for renewal.

Service Number: 21483111

Service Start Date: 1-Jul-25

Amount Due: USD 952,336.32 (excluding applicable tax)

To avoid any interruption in Services, please complete your renewal by 1-Jun-25.

Oracle would like to thank you for your business.

Have a question about your renewal Call or email Oracle Health at carson.weber@oracle.com.



Oracle Health Services Renewal Order

General Information

Customer: COUNTY OF VENTURA
Service Number: 21483111
Offer Expires: 30-Jun-25

Oracle: Oracle America, Inc.
Oracle Contact Information:
Carson Weber
Call:
Email: carson.weber@oracle.com

Customer Quote To

Raja Bamrungpong
COUNTY OF VENTURA
800 S Victoria Ave
VENTURA
CA 93009
United States
(805) 654-7647
raja.bamrungpong@ventura.org

Customer Bill To

Accounts Payable
COUNTY OF VENTURA
800 S Victoria Ave
VENTURA
CA 93009
United States
-1 (805) 652-5762
VCMC.AccountsPayable@ventura.org

"You" and "Your" as used in this renewal order, refer to the Customer listed above.

Please ensure the Quote To and Bill To details above are correct, especially the email addresses, as Oracle will usually deliver communications, including Your invoice, to the respective email address.

Service Details

Recurring Services - Cloud Subscriptions

Product Description	Pass Through Code	Reference #	Qty	Subscription ID	Start Date	End Date	Price
75202107 E Milliman Advanced Risk Adjusters - Member			2000	33689241	1-Jul-25	30-Jun-26	3,020.16
75201598 E CPT Codes for HealtheIntent - CPT User Per Release			50	33690746	1-Jul-25	30-Jun-26	1,198.08
Recurring Services Fees: USD							4,218.24

Application Management Services

Product Description	Reference #	Qty	Subscription ID	Start Date	End Date	Price
75202125 E Oracle Health Millennium Service Desk		1	33689947	1-Jul-25	30-Jun-26	74,880.00
75204641 E Oracle Health AMS		1	33689947	1-Jul-25	30-Jun-26	873,238.08
Application Management Services Fees: USD						948,118.08

Total Price: USD 952,336.32

Excluding applicable tax

Applicable Support Policies

Per Your prior Agreement with Cerner, Oracle may revise Your Support policies with notice. This hereby serves as notice that the Oracle Health Software Support Policies and/or Oracle Health Equipment Support Policies (collectively, the "Support Policies") govern Oracle's provision of Support for Licensed Software and/or Equipment, respectively, under this renewal order. Support is provided under the Support Policies in effect at the time the Support is provided. The Support Policies are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of Support provided for the Licensed Software and/or Equipment during the period for which fees for Support has been paid. You should review these Support Policies prior to entering into this renewal order. The current version of the Support Policies may be accessed at <http://www.oracle.com/contracts> on the Oracle Health tab.

For clarity the Support Policies referenced above are not applicable to Oracle's provision of Recurring Services, Application Management Services and/or Managed Services.

Applicable Agreement

The Services renewed under this renewal order are governed by the terms and conditions of the Restated Cerner Business Agreement-CPQ-3198766.

Licensed Software and Equipment Support

- a. The existing agreement that You executed for Support for the Licensed Software and/or Equipment listed in the Service Details section above with Oracle or a vendor acquired by Oracle. Any use of the Licensed Software and/or Equipment, which includes updates and other materials provided or made available by Oracle as a part of Support, is subject to the rights granted for the Licensed Software and/or Equipment set forth in the order/Ordering Document in which the Licensed Software and/or Equipment were acquired.

This renewal order incorporates the Agreement by reference. In the event of inconsistencies between the terms contained in this renewal order and the Agreement, this renewal order shall take precedence.

Renewal Processing Details

Your renewal order is subject to Oracle's acceptance. Your renewal is considered complete when You provide Oracle with payment details for the renewal as detailed below or an executed Oracle Financing contract. Once completed, Your renewal cannot be cancelled and Your payment is non-refundable, except as provided in the agreement. Oracle will issue an invoice to You upon receipt of a purchase order or a form of payment acceptable to Oracle.

Services fees are invoiced Quarterly in Arrears. All fees payable to Oracle are due within 30 NET from date of invoice.

You agree to pay any sales, value-added or other similar taxes imposed by applicable law, except for taxes based on Oracle's income. If COUNTY OF VENTURA is a tax exempt organization, a copy of COUNTY OF VENTURA's tax exemption certificate must be submitted with COUNTY OF VENTURA's purchase order, check, credit card or other acceptable form of payment.

Payment Details

Purchase Order

If You are submitting a purchase order for the payment of the renewal of the Services on this renewal order, the purchase order must be in a non-editable format (e.g., PDF) and include the following information:

- Service Number: 21483111
- Total Price: USD 952,336.32 (excluding applicable tax)
- Local Tax, if applicable

In issuing a purchase order, COUNTY OF VENTURA agrees that the terms of this renewal order and the agreement supersede the terms in the purchase order or any other non-Oracle document, and no terms included in any such purchase order or other non-Oracle document shall apply to the technical support services ordered under this renewal order.

Please contact Oracle per the General Information section above to issue Your purchase order.

Payment Confirmation

If You cannot pay using any of the payment methods described above, please complete this payment confirmation and submit it to Oracle. Please initial the following statement that best applies to You.

___ COUNTY OF VENTURA does not issue purchase orders.

___ COUNTY OF VENTURA does not require a purchase order for the services ordered hereto.

COUNTY OF VENTURA certifies that the information provided above is accurate and complies with COUNTY OF VENTURA's business practices in entering into this renewal order, including obtaining all necessary approvals to release the funds for this renewal. In issuing this payment confirmation, COUNTY OF VENTURA agrees that the terms of this renewal order and the agreement shall apply to the Services ordered under this renewal order. No terms attached or submitted with the payment confirmation shall apply.

The signature below affirms COUNTY OF VENTURA's commitment to pay for the Services ordered in accordance with the terms of this renewal order.

COUNTY OF VENTURA

Authorized Signature

Name



Title

Signature Date

Please contact Oracle per the General Information section above to issue Your Payment Confirmation.