



# Databricks Marketplace: Invoice Submission Guide

## Overview

As a Databricks customer with a Universal Commit, you can use up to 10% of your commit to purchase eligible third-party partner products through the Databricks Marketplace. To receive credit toward your Universal Commit, you must submit the partner invoice through the Marketplace and meet the eligibility criteria outlined below.

## How It Works

1. You purchase a product or service from an eligible Marketplace partner, paying the partner directly (or through AWS/Azure/GCP Marketplace).
2. You navigate to the partner’s listing in the Databricks Marketplace and upload all supporting documentation via the “Commit Drawdown Request” button on the upper right corner.
  - a. Supporting documentation needed:
    - i. Invoice that fulfills the [requirements below](#)
    - ii. If it’s your first commit drawdown submission, also include the contract you have with the partner

*Note: We require your executed contract with the partner to verify that it was signed after June 15, 2026. Feel free to redact any sensitive or confidential information outside of the execution date, contract amount, and (if applicable) data sets.*

### Submit Universal Commit drawdown

Please upload your invoice and contract with this partner product to request a Databricks Universal Commit drawdown benefit. Invoice must be no older than 45 days from the date of submission.

For the first invoice submitted, please also submit your contract with the partner.

Upload up to 5 supporting PDFs (max 10 MB each) and enter the dollar amount you'd like to request for this invoice.

**Supporting documents (0 of 5)\***

Drop PDFs here

or click to browse — max 10 MB each

**Partner spend subtotal (excluding taxes and fees)\***  
This is the amount used as the basis for drawdown against your Databricks Universal Commit.

\$ 1000.00

**Invoice total\***  
Final amount on the invoice, including taxes and fees.

\$ 1000.00

Prior to submission, please review the [eligibility requirements](#) and [Invoice Submission Guide](#).



3. Databricks reviews the request against our internal eligibility criteria.
4. Databricks forwards the documentation to the partner. The partner validates the transaction within **10 business days**, confirming: the transaction is genuine, the dollar amount, the date, and that the products are eligible. If the partner fails to validate or dispute within 10 business days, the transaction is deemed ineligible.
5. Databricks performs additional internal validation checks according to the Invoice Requirements listed below, including that there is active usage between you and the partner on the Databricks platform.
6. After validation and approval, eligible partner usage will burn down your Universal Commit.

## What to Include in Your Submission

When submitting an invoice through the Marketplace UI, ensure the invoice clearly shows:

- Partner name
- Your company name (the Databricks customer)
- Invoice date
- Invoice subtotal (pre-tax, pre-fees)
- Invoice total (post-tax, post-fees)
- Description of products or services purchased

Both the subtotal and invoice total are required. The commit drawdown is calculated based on the **subtotal only**.

Note that if this is your first submission for commit drawdown, you must also upload a copy of the contract between you and the partner.

## Invoice Requirements

To be eligible for commit drawdown, a submitted invoice must meet all of the following criteria:

Requirement	Details
Eligible customer	The customer has a Universal Commit and a remaining Marketplace commit cap.
Eligible partner	The invoice must be for products or services from a partner listed in the Marketplace with the "Commit Drawdown Request" option.
Contract timing	The customer-partner contract must be signed after June 15, 2026. Renewals of existing contracts are eligible; retroactive submissions for pre-existing contracts are not.



Invoice age	The invoice must be no more than <b>45 days old</b> at the time of submission. The invoice date must be <b>after your Universal Commit start date</b> , and submitted before the end of your Universal Commit term.
Currency	The invoice must be denominated in <b>USD</b> .
Partner approval	The partner must validate the transaction within 10 business days, confirming: the transaction is genuine, the dollar amount, the date, and that the products are eligible.
Active usage between customer and partner	Databricks must verify that there is active usage between you and the partner on the Databricks platform (more details below).

## Invoice Submission Timeline

Step	Timing
Invoice submission	Within 45 days of invoice date
Partner validation	Up to 10 business days
Databricks internal review	Following partner validation
Universal Commit Burndown	After Marketplace eligibility is confirmed by all parties and the invoice is approved by Databricks, burndown will be completed by the end of the next month.

## Commit Cap

You may use up to **10% of your total Universal Commit** on eligible Marketplace purchases. The full 10% is available from day one of your commit.

**Example:** A \$50M Universal Commit = up to \$5M in Marketplace drawdown.

If only a partial cap remains, the eligible drawdown amount will be adjusted accordingly. Your Databricks account team can confirm your remaining cap.

Note: Once your Universal Commit is fully consumed, you will no longer be able to submit Marketplace spend requests, as there is no remaining commit to burn down.



## Active Usage Requirements

Databricks verifies that there is active usage between you and the partner on the Databricks platform. The specific requirements vary by partner type and are assessed by Databricks as part of the validation process. If active usage requirements are not met, the transaction will not be approved.

- **Data Partners:** At least one Active Edge, defined as a data sharing connection with 5 or more queries in the last 28 days
- **Connected Partners:**
  - Renewal contracts: Customer has sufficient historical Databricks consumption with the partner integration

## Frequently Asked Questions

### **Can I submit invoices paid through AWS, Azure, or GCP Marketplace?**

Yes.

### **What if I've already pre-paid 100% of my Universal Commit?**

You will receive a credit towards your next contract with Databricks.

### **What happens if my invoice is denied?**

Your Databricks account team will notify you of the reason. Common reasons include: the partner could not validate the transaction, the invoice exceeded the 45-day window, or no active usage was detected.

### **What if I disagree with a denied invoice?**

Contact your Databricks account team. They can review the denial reason and, if applicable, help you resubmit with corrected documentation.

### **Can I check whether a transaction will be eligible before purchasing?**

We share the eligibility criteria upfront so you can assess likely fit, but eligibility cannot be guaranteed until after the transaction occurs and Databricks completes the validation process.

### **Does Databricks charge a transaction fee?**

No. There are no transaction fees.

### **Can I submit invoices from multiple partners?**

Yes. You can submit invoices from any eligible partner listed in the Marketplace. Your total Marketplace spend across all partners is subject to the 10% commit cap.

**Is there a minimum transaction size?**

There is no minimum transaction size. However, all transactions must meet the eligibility criteria outlined above.

**Questions?**

For questions about the submission process or your commit cap, contact your Databricks account team.