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Customer Name: CHATHAM COUNTY

Quote No: 23097733

**Quote Name:** 

Quotation Date: 01/31/2024

Sales Support Contact: Carla Mahaffee
Sales Support Phone: 9106793731

Sales Support Email: cmahaffee@eplus.com

Account Executive: PHILLIP GREENE
Account Executive Phone: 9197672961

Account Executive Email: pgreene@eplus.com

Customer PO No: Order No:

Expiration Date: 07/12/2024

ePlus Technology inc, 13595 Dulles Technology Drive, Herndon, VA, 20171

External Notes: OMNIA contract # R220802

Line No.	Part Number	MFG	Description/Line Notes	QTY	Unit Price	Ext Price				
Term::8/15/2024-8/14/2025										
001	AW-MDR-USER	ARCTIC WOLF	ARCTIC WOLF MDR USER LICENSE	700	90.32	63,224.00				
002	AW-MDR-SE	ARCTIC WOLF	ARCTIC WOLF MDR SERVER LICENSE	105	90.32	9,483.60				
003	AW-MDR-1YR	ARCTIC WOLF	ARCTIC WOLF MDR LOG RETENTION	805	6.13	4,934.65				
004	AW-MDR-2XX-S	ARCTIC WOLF	ARCTIC WOLF 200 SERIES SENSOR	2	1,354.84	2,709.68				
005	AW-MDR-O365	ARCTIC WOLF	ARCTIC WOLF MDR OFFICE 365 USER LICENSE	700	10.17	7,119.00				
006	AW-MR-USER	ARCTIC WOLF	ARCTIC WOLF MANAGED RISK USER LICENSE	700	45.17	31,619.00				
007	AW-MR-SE	ARCTIC WOLF	ARCTIC WOLF MANAGED RISK SERVER LICENSE	105	45.17	4,742.85				
008	AW-IR-JSR	ARCTIC WOLF	ARCTIC WOLF IR JUMPSTART RETAINER	1	3,225.81	3,225.81				
009	AW-PLATFORM-BASE	ARCTIC WOLF	ARCTIC WOLF PLATFORM - BASE PLATFORM	1	967.74	967.74				
010	AW-PLATFORM	ARCTIC WOLF	ARCTIC WOLF PLATFORM - USERS AND SERVERS	805	6.77	5,449.85				
					<u>Sub-Total (L</u>	JSD <u>)</u> 133,476.18				
			ONBOARDING							
011	AW-MDR-OB	ARCTIC WOLF	ARCTIC WOLF MDR ONBOARDING	1	3,759.42	3,759.42				
012	AW-MR-OB	ARCTIC WOLF	ARCTIC WOLF MANAGED RISK ONBOARDING	1	1,562.59	1,562.59				
013	AW-SHP	ARCTIC WOLF	ARCTIC WOLF SENSOR/SCANNER SHIPPING	2	154.84	309.68				

					Sub-Tota	<u>I (USD)</u> <u>5,631.69</u>				
Totals						139,107.87				
Shipping:				Sub Total (USD): 139,107.						
Packing:				Es	t. Tax (USD):	TBD if Applicable				
				Shn	&Hnd (USD):	TBD				
					Total (USD):	139,107.87				
All orders are governed by your organization's signed agreement with ePlus or applicable public sector contract; if there is no such agreement the Customer Terms and Conditions for Products and/or Services located at <a href="www.ePlus.com">www.ePlus.com</a> govern. No additional or contrary terms in a purchase order shall apply, and ePlus' performance shall not be deemed acceptance of any preprinted PO terms. Use of software, subscription services or other products resold by ePlus is subject to manufacturer/publisher end user agreements or subscription terms. Any periodic payment obligations for specific offerings, along with customer-incurred overages, consumption fees, add-ons, quantity adjustments and automatic renewals are non-cancelable for any reason except by public sector customers required by law to terminate due to non-appropriation of funds.  PLEASE NOTE: Recent supply chain disruption and tariffs on certain imports are causing price increases for many IT products, with little or no notice, and beyond ePlus' control. As a result, this quote is subject to change without notice, even before the expiration date reflected above. Related manufacturer policy changes may result in orders being non-cancelable and products non-returnable except in accordance with the manufacturer warranty. Please confirm pricing and other restrictions prior to order placement. Unless freight amount is indicated, or is zero, freight will be added to the invoice. Unless Bill-To company is exempt from Sales Tax, it will be added to the invoice. Recognizing that the global pandemic has disrupted operations for many organizations, ePlus will ship products for delivery in accordance with customer's written ship-to instructions and products will be deemed delivered notwithstanding any failure of customer personnel to sign for receipt due to facility closing or otherwise.										
Customer Acceptance	Bill To		Ship	То						
Signature:	CHATHAM COUNTY		CHATH	HAM COUNTY						
Name:	CHATHAM COUNTY	MIS								
Title:	PO BOX 608		UNITE	D STATES						

PITTSBORO NC 27312

ATTN: ACCOUNTS PAYABLE

UNITED STATES

Date:

Customer PO #:

UNITED STATES