

Customer Name: CHATHAM COUNTY

Quote No: 23413198

**Quote Name:** 

Quotation Date: 10/21/2025

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: 01/16/2026

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

External Notes:state contract NC204x

| Line No.         | Part Number                | MFG       | Description/Line Notes   | QTY | Unit Price | Ext Price |  |
|------------------|----------------------------|-----------|--|-----|------------|-----------|--|
| 001              | PAN-PA-440-BND-CORESEC-3YR | PALO ALTO | PA-440, PRECISION AI NETWORK SECURITY SUBSCRIPTION BUNDLE (ADVANCED THREAT PREVENTION, ADVANCED URL FILTERING,  Line Note: Advanced Wildfire, Advanced DNS Security and Advanced SD-WAN), 3 years (36 months) term | 6   | 1,274.10   | 7,644.60  |  |
| 002              | PAN-PA-440                 | PALO ALTO | PALO ALTO NETWORKS PA-440  | 6   | 935.29     | 5,611.74  |  |
| 003              | PAN-SVC-BKLN-440-3YR       | PALO ALTO | PA-440, PARTNER ENABLED PREMIUM SUPPORT, 3 YEARS ( 36 MONTHS), TERM.   | 6   | 845.00     | 5,070.00  |  |
| Totals 18,326.34 |                            |           |  |     |            |           |  |

 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. Supply chain disruption and tariffs on certain imports in accordance with applicable law may cause price increases for many IT products, with little or no notice, and beyond [SELLER'S] control. When such increases occur, this quote is subject to change without notice, even before the expiration date reflected above.

| Customer Acceptance | Bill To                | Ship To                        |  |  |
|---------------------|------------------------|--------------------------------|--|--|
| Signature:          | CHATHAM COUNTY         | CHATHAM COUNTY                 |  |  |
| Name:               | CHATHAM COUNTY MIS     | 158 WEST ST                    |  |  |
| Title:              | PO BOX 608             | MANAGEMENT INFORMATION SERVICE |  |  |
| Date:               | PITTSBORO NC 27312     | PITTSBORO NC 27312-9470        |  |  |
| Customer PO #:      | UNITED STATES          | UNITED STATES                  |  |  |
| Subterment of the   | ATTN: ACCOUNTS PAYABLE | CARLA DANIEL                   |  |  |

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