

Quotation Date: 02/01/2023

Account Executive Email: pgreene@eplus.com

Expiration Date: 03/17/2023

Line No.	Part Number	MFG	Description/Line Notes	QTY	Unit Price	Ext. Price
Year One						
001	PS-1D VARONIS	VARONIS	3 PROFESSIONAL SERVICES ENGAGEMENT (1 DAY) Line Note: P/S Value \$10K, waived	2	0.00	0.00
002	CL-1-5OS	VARONIS	2 COLLECTOR ON-PREM SUBSCRIPTION	1	4,725.00	4,725.00
003	V365-501-750SA	VARONIS	600 VARONIS FOR MICROSOFT 365 SAAS SUBSCRIPTION FO R 12 MONTHS	600	138.47	83,082.00
					Sub-Total (USD)	87,807.00
Year Two						

004	CL-1-5OS	VARONIS	2 COLLECTOR ON-PREM SUBSCRIPTION	1	4,725.00	4,725.00
005	V365-501-750SA	VARONIS	600 VARONIS FOR MICROSOFT 365 SAAS SUBSCRIPTION FOR 12 MONTHS	600	138.47	83,082.00

Sub-Total (USD) 87,807.00

Year Three

006	CL-1-5OS	VARONIS	2 COLLECTOR ON-PREM SUBSCRIPTION	1	4,725.00	4,725.00
007	V365-501-750SA	VARONIS	600 VARONIS FOR MICROSOFT 365 SAAS SUBSCRIPTION FOR 12 MONTHS	600	138.47	83,082.00

Sub-Total (USD) 87,807.00

Totals 263,421.00

	Sub Total (USD):	263,421.00
	Est. Tax (USD):	TBD if Applicable
	Shp&Hnd (USD):	TBD
	Total (USD):	263,421.00

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 www.ePlus.com 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 Signature: _____ Name: _____ Title: _____ Date: _____ Customer PO #: _____	Bill To CHATHAM COUNTY CHATHAM COUNTY MIS PO BOX 608 PITTSBORO NC 27312 UNITED STATES ATTN: ACCOUNTS PAYABLE	Ship To CHATHAM COUNTY UNITED STATES
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