ePlus	Customer Name: CHAT Quote No: 22920 Quote Name: Quotation Date: 02/01	6568	Sales Support Contact: TESS ROEHRIG Sales Support Phone: (910) 679-3720 Sales Support Email: TESS.ROEHRIG@EPI COM Account Executive: PHILLIP GREENE Account Executive Phone: 919-767-2961 Account Executive Email: pgreene@eplus.com		tomer PO No: Order No: piration Date: 03/1	7/2023			
ePlus Technolog	y inc, 13595 Dulles Technology Drive,	Herndon, VA, 20171							
External Notes	: OMNIA CONTRACT R200803 PRIC	ING							
	Invoice 1: 12 Months SaaS New License: \$87,807.00								
Invoice 2: 12 Months SaaS New License: \$87,807.00									
Invoice 3: 12 Months SaaS New License: \$87,807.00									
If Chatham County North Carolina (the "Customer") terminates its order with ePlus (the "Reseller") (which is made based on this quote) due, and only due, to cancellation of future government/federal funding to Customer, the Reseller may terminate the corresponding purchase order provided to Varonis (which was made based on this quote), only with respect to Year 2 or Year 3, upon a written notice to Varonis which must be received by Varonis by the last day of each license year (i.e. in order to cancel year 2 and year 3 of the license term a notice must be received by Varonis by no later than the last day of year 1, year 2 may no longer be cancelled) and in order to cancel year 3 a notice must be received by Varonis by no later than the last day of year 2 (after the last day of year 2, year 3 may no longer be cancelled)). Upon termination, both the Reseller and Varonis shall be relieved of their future obligations with respect to the terminated portion of the purchase order (for Year 2 and/or Year 3). However, in no event shall the Reseller be entitled to a refund of fees that have already been paid to Varonis. It is hereby agreed that any termination shall be conditioned on the Reseller first providing to Varonis with respect to the first (1st) payment (/year) (and the second (2nd) or third (3rd) payments (/years), if notice of the above described circumstances of cancellation of future government/federal funding was not provided in due course as required herein) shall be absolute and unconditional, and shall not be cancelled under any circumstances or discharged by any cancellation of its obligations with respect to the second (2nd) or third (3rd) or third (3rd) or third (3rd).									
Line No.	Part Number	MFG	Description/Line Notes	QTY	Unit Price	Ext. Price			
1			Year One						
001 F	PS-1D VARONIS	VARONIS	3 PROFESSIONAL SERVICES ENGAGEMENT (1 DAY) Line Note: P/S Value \$10K, waived	2	0.00	0.00			
002 0	CL-1-50S	VARONIS	2 COLLECTOR ON-PREM SUBSCRIPTION	1	4,725.00	4,725.00			
003	/365-501-750SA	VARONIS	600 VARONIS FOR MICROSOFT 365 SAAS SUBSCRIPTION FO R 12 MONTHS	600	138.47	83,082.00			
					<u>Sub-Total (I</u>	<u>JSD) 87,807.00</u>			
			Year Two						

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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 R 12 MONTHS	FO 600	138.47	83,082.00
					Sub-Total	(<u>USD)</u> <u>87,807.00</u>
			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 R 12 MONTHS	FO 600	138.47	83,082.00
					Sub-Total	(<u>USD)</u> <u>87,807.00</u>
Totals						263,421.00
				Sub Total (USD): 263,421.00		263,421.00
	Est. Tax (USD): TBD if App					TBD if Applicable
	Shp&Hnd (USD):					TBD
					Total (USD):	263,421.00
Products and any preprinto periodic pay for any reaso	d/or Services located at www.ePl ed PO terms. Use of software, su ment obligations for specific offer	us.com govern. No addition ubscription services or other ings, along with customer-in ers required by law to termi	Plus or applicable public sector contract; if there is no al or contrary terms in a purchase order shall apply, an r products resold by ePlus is subject to manufacturer/p ncurred overages, consumption fees, add-ons, quantity nate due to non-appropriation of funds.	d ePlus' performar ublisher end user adjustments and a	nce shall not be de agreements or sub automatic renewals	emed acceptance of scription terms. Any

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 To		
Signature:	CHATHAM COUNTY	CHATHAM COUNTY		
Name:	CHATHAM COUNTY MIS	UNITED STATES		
Title:	PO BOX 608			
Date:	PITTSBORO NC 27312			
Customer PO #:	UNITED STATES			
	ATTN: ACCOUNTS PAYABLE			