



Quotation

44 Commerce Way
Hackensack, NJ 07601
p. 201-457-3311
www.easterndatacomm.com

Quote #	31478 - 1
Terms	NET 30
Contact	Kevin Smith kevin.smith@chathamcountync.gov (919)542-8245
Quote Date	5/4/2026
Expires	6/30/2026

Sales Rep: BreAnn Verreen
bverreen@easterndatacomm.com
p. 919-230-1218

Customer
Chatham County Government (NC)
Kevin Smith
158 West Street
accounts.payable@chathamnc.org
Pittsboro, NC 27312
UNITED STATES
(919)542-8245
kevin.smith@chathamcountync.gov

Bill To
Chatham County Government (NC)
Accounts Payable
158 West Street
accounts.payable@chathamnc.org
Pittsboro, NC 27312
UNITED STATES
(919)542-8245

Ship To
Chatham County Government
12 East Street
Pittsboro, NC 27513
UNITED STATES

Description	Customer PO	Contract	Ship Via
Sophos MDM		OMNIA R250307 - TDS	UPS Ground

Item	Mfg	Part #	Qty	Description	Price	Extended Price
1				QUOTE EXPIRES JUNE 30TH, 2026/ End of Quarter Incentives		
2				Mobile Device Management for 1 year + onboarding		
3	Sophos Plc	CMOBAU12AFNGAA	450	Central Mobile Advanced, 1 year	\$14.91	\$6,709.50
4	Sophos Plc	PRPD2A00ZZPCAA	1	[One-time fee] Professional Services - Central Mobile Implementation	\$2,304.00	\$2,304.00
5				SUBTOTAL		\$9,013.50

Sub Total: \$9,013.50
Shipping and Handling: \$0.00
Tax Rate: (0.070000) \$630.94
Total \$9,644.44

To our Customers: Please note that our quoted prices are based on current market conditions. If federally imposed tariffs or other regulatory changes impact costs, pricing may be subject to adjustment. We will notify you promptly of any changes. Various factors contributing to disruptions in the global supply chain may result in our inability to fulfill "ship complete" orders. Please contact us for available order and delivery options. We appreciate your patience and understanding during these challenging circumstances. Delays in electronic device deliveries are possible. Estimated delivery dates will be updated as provided by our OEM or distribution partners.

Please check your shipment for any issues with quantity, damage or other discrepancies within 24 hours. Please contact the Sales Rep listed above with any problems or concerns. All applicable sales tax will be assessed at the time of invoicing.
** NOTE: Orders may require an Assignment of Proceeds from the Purchaser. **

ACH Info: Routing: 113008465 Account: 1312063348 Wood Forest Bank
All payments to Eastern DataComm, LLC must be in US Dollars
TEIN: 22-2918081

Please Note: Due to Mfr Policies, we cannot accept returns on Hardware/Software. Invoices bear interest at 1.5% per month commencing upon date payment is due.
ALL CISCO, APPLE CTO, KNOWBE4, AND JUNIPER/MIST ORDERS ARE NON-CANCELLABLE AND NON-RETURNABLE.

CONFIDENTIAL Intellectual property of Eastern DataComm, LLC. All rights reserved. No part of this document(s) or file(s) or any referenced or associated document(s) or file(s) may be disclosed to competitors prior to award, without the written consent of Eastern DataComm, LLC.