



Customer Name: City of Deer Park
Quote No: 23147797
Quote Name: MDR
Quotation Date: 05/03/2024

Sales Support Contact: JACK SAVIGNAC
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Account Executive: Viney Varughese
Account Executive Phone: 2815042316
Account Executive Email: Viney.Varughese@eplus.com

Customer PO No:
Order No:
Expiration Date: 10/31/2024

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

External Notes:DIR-TSO-4288

Notwithstanding anything to the contrary, the following terms (the "Order Terms") shall apply and supersede any conflicting terms with regards to the products and services on this quote (the "Products and Services") and City of Deer Park ("Customer") agrees that the Order Terms are hereby incorporated into any order placed by Customer for the Products and Services (an "Order").

- Term: 36 months.
- Annual Payments: The total fee on this quote ("Total Fee") shall be payable in installments as set forth below:
 - o Payment 1: \$31,419.76 invoiced on or about the date of execution of this quote or the initial purchase order;
 - o Payment 2: \$24,299.60 due on the first anniversary date of Payment 1; and
 - o Payment 3: \$24,299.60 due on the second anniversary date of Payment 1.
- Overages, usage fees and true ups: In addition to the fees on this quote, Customer agrees to pay ePlus for any overages, usage fees, add-ons and fees incurred as part of any quantity adjustment processes that Customer incurs.
- If, and only if, Customer is subject to appropriations and applicable law requires termination rights when funds are not appropriated, these Order Terms are qualified to provide that Customer may terminate if sufficient appropriated and other lawfully-sourced funds are not received after Customer has used all lawful means to obtain them (a "non-appropriation"), provided that Customer shall be obligated to pay all charges incurred through the end of that fiscal year and, where allowed by law, Customer will not use substitutes to perform the functions for which the Products and Services under this quote were obtained for a period of one hundred twenty (120) days after termination of this order for non-appropriation. Customer shall use best efforts to notify ePlus of any termination for non-appropriation at least sixty (60) days prior to the last day for which funds were appropriated. Customer agrees that it intends to continue the Products and Services for the Term.

Fees do not include sales, use or other applicable taxes, shipping, tariffs or duties which Customer may be required to pay. By signing this quote or issuing the initial purchase order for the Products and Services, Customer agrees to these Order Terms and that Customer's obligation to pay the Total Fee due hereunder shall be absolute, non-cancellable and unconditional in all events, and shall not be subject to any abatement, reduction, set-off, defense, termination of services, counterclaim or recoupment due or alleged to be due by any reason unless otherwise provided in these Order Terms. Any such defenses or claims Customer has may only be attempted to be enforced against other parties, such as the product or service provider, and not against ePlus and shall not be a basis for Customer failing to make all payments due under these Order Terms to ePlus. Customer acknowledges that it is a sophisticated party and understands the meaning of this clause and that this clause is clear and unambiguous. Customer's signature below or issuance of a purchase order in connection with this quote shall be deemed Customer's acceptance of the foregoing terms.

Line No.	Part Number	MFG	Description/Line Notes	QTY	Unit Price	Ext Price
Year 1 + Onboarding						
001	MDR-SW-1-4999		MDR SERVICE FOR PRO INCLUDING 365X24	520	46.72	24,294.40
002	MDR-IMP-101-999		MDR IMPLEMEN ONBOARDING SERV 101-999 ENDPOINTS	1	7,125.36	7,125.36
<u>Sub-Total (USD)</u>						<u>31,419.76</u>
Year 2						
003	-MDR-SW-1-4999		MDR SERVICE FOR	520	46.73	24,299.60

PRO INCLUDING 365X24

Sub-Total (USD) 24,299.60

Year 3

004	-MDR-SW	-1-4999	MDR SERVICE FOR PRO INCLUDING 365X24	520	46.73	24,299.60
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Sub-Total (USD) 24,299.60

Totals 80,018.96

Shipping: Packing:	Sub Total (USD):	80,018.96
	Est. Tax (USD):	TBD if Applicable
	Shp&Hnd (USD):	TBD
	Total (USD):	80,018.96

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.

ePlus offers flexible and easy leasing options for your IT equipment. Use leasing to increase your IT acquisition capability, overcome limited budgets, and manage the lifecycle of your assets. Contact an ePlus Leasing Coordinator at 1-703-984-8021 or leasing@eplus.com to receive a lease quote today.

Customer Acceptance Signature: _____ Name: _____ Title: _____ Date: _____ Customer PO #: _____	Bill To City of Deer Park 710 E San Augustine Deer Park TX 77536 UNITED STATES IT Services	Ship To City of Deer Park 710 E SAN AUGUSTINE DEER PARK TX 77536 UNITED STATES John Stein
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