



Customer Name: City of Deer Park
Quote No: 23412457
Quote Name:
Quotation Date: 10/20/2025

Sales Support Contact: Anthony Correia
Sales Support Phone: 7039848401 Ext 8401
Sales Support Email: anthony.correia@eplus.com
Account Executive: Viney Varughese
Account Executive Phone: 2815042316
Account Executive Email: Viney.Varughese@eplus.com

Customer PO No:
Order No:
Expiration Date: 11/19/2025

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

External Notes:DIR-TSO-4288

The term of the products and/or services described herein shall begin on the date that Customer first accepts this quote ("Start Date") and continue for a 36-month term ("Term"). The total fee due hereunder shall be due and payable annually in advance according to the following schedule:

Payment 1: \$41,673.00 due net 30 days from the Start Date

Payment 2: \$41,673.00 due one year from the Start Date

Payment 3: \$41,673.00 due two years from the Start Date

- 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.

- Auto-Renewal: The Products and Services will renew automatically for terms of 12 months ("Renewal Term") at the end of the initial term AND each subsequent Renewal Term unless either party notifies the other party in writing at least 90 days prior to the end of the then-current term ("Non-Renewal Notice Period") of its intention not to renew. Notice to ePlus shall be sent to saas@eplus.com. If notice of non-renewal is provided as set forth above, the Products and Services shall terminate effective on the last day of the then-current term in effect. For the avoidance of doubt, notice of non-renewal shall not relieve Customer's obligation to make any payments which are incurred through the end of the then-current term. Customer agrees that if notice of non-renewal is not provided as set forth above, Customer will be responsible for payment of any and all fees for the Renewal Term, regardless of whether Customer uses the Products and Services. Rates are subject to change on renewal.

Notwithstanding anything to the contrary, except for Customer's right to terminate for non-appropriation in accordance with the terms herein, any order placed in connection with this quote is non-cancellable for the Term and payments shall be absolute and unconditional. Customer agrees to make all payments herein without any abatement, reduction, defense, set-off, counterclaim, or recoupment whatsoever. Fees and payments noted herein are exclusive any taxes payable on the sale or use of the products and/or services, and Customer agrees to pay such taxes.

If, and only if, Customer is subject to appropriation of funds and applicable law requires termination rights when funds are not appropriated, these 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 the then-current 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 represents that it intends to use the products and/or services for the full 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
001	CS-MDR-ENT-IDEN	CRITICALSTART	CRITICAL START MDR ENTERPRISE SERVICE FOR IDENTITY SECURITY TECHNOLOGIES VIA DIR	450	10.78	4,851.00

002	CS-MDR-ENT-EMAIL	CRITICALSTART	CRITICAL START MDR ENTERPRISE SERVICE FOR EMAIL SE CURITY TECHNOLOGIES VIA DIRECT	450	10.67	4,801.50
003	CS-MDR-ENT-MGDXHR-INFOWORK-10D	CRITICALSTART	CRITICAL START MDR ENTERPRISE SERVICE FOR MANAGED XDR (INFORMATION WORKERS)	350	70.69	24,741.50
004	CS-MDR-ENT-MGDXHR-FRONTLINE-10	CRITICALSTART	CRITICAL START MDR ENTERPRISE SERVICE FOR MANAGED XDR (FRONTLINE WORKERS)	100	9.16	916.00
005	CS-MDR-MGDXHR-LOG-1Y-10DS	CRITICALSTART	CRITICAL START MANAGED XDR LOG RETENTION INCREASE	450	14.14	6,363.00
Sub-Total (USD)						41,673.00
006	CS-MDR-ENT-IDEN	CRITICALSTART	CRITICAL START MDR ENTERPRISE SERVICE FOR IDENTITY SECURITY TECHNOLOGIES VIA DIR	450	10.78	4,851.00
007	CS-MDR-ENT-EMAIL	CRITICALSTART	CRITICAL START MDR ENTERPRISE SERVICE FOR EMAIL SE CURITY TECHNOLOGIES VIA DIRECT	450	10.67	4,801.50
008	CS-MDR-ENT-MGDXHR-INFOWORK-10D	CRITICALSTART	CRITICAL START MDR ENTERPRISE SERVICE FORMANAGED X DR (INFORMATION WORKERS)	350	70.69	24,741.50
009	CS-MDR-ENT-MGDXHR-FRONTLINE-10	CRITICALSTART	CRITICAL START MDR ENTERPRISE SERVICE FORMANAGED X DR (FRONTLINE WORKERS)	100	9.16	916.00
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Sub-Total (USD)						41,673.00
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015	CS-MDR-MGDXHR-LOG-1Y-10DS	CRITICALSTART	CRITICAL START MANAGED XDR LOG RETENTIONINCREASE	450	14.14	6,363.00
Sub-Total (USD)						41,673.00
Totals						125,019.00
Shipping: Packing:				Sub Total (USD):		125,019.00
				Trade/Discount (USD):		0.00
				Est. Tax (USD):		TBD if Applicable
				Shp&Hnd (USD):		TBD
				Total (USD):		125,019.00

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. 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.

[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 \[leasing@eplus.com\]\(mailto:leasing@eplus.com\) to receive a lease quote today.](#)

Customer Acceptance	Bill To	Ship To
Signature: _____	City of Deer Park	City of Deer Park
Name: _____	710 E San Augustine	710 E SAN AUGUSTINE
Title: _____	Deer Park TX 77536	DEER PARK TX 77536-4258
Date: _____	UNITED STATES	UNITED STATES
Customer PO #: _____	IT Services	John Stein