



Customer Name: COUNTY OF ALBANY
Quote No: 23019748
Quote Name: Palo Alto PA3440 3 Year
Quotation Date: 10/24/2023

Sales Support Contact: MARY COLLEY
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Customer PO No:
Order No:
Expiration Date: 11/20/2023

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

External Notes:OGS PaloAlto PM21270
ePlus Cage Code: 0WKCC2
Unique Entity Identifier (UEI): LFM7NC3E3FV9

Line No.	Part Number	MFG	Description/Line Notes	Duration	QTY	Unit Price	Ext Price
001	PAN-SFP-PLUS-SR	PALO ALTO	SFP SR 10GIGE TRANSCEIVER (PA-7000 SERIES, PA-506 0, PA-5050, PA-3060)		2	624.65	1,249.30
002	PAN-SFP28-25GBASE-SR	PALO ALTO	SFP28 FORM FACTOR, SR 10GB OPTICAL TRANSCEIVER, SH ORT REACH 100M, MMF, DUPLEX LC		2	624.65	1,249.30
003	PAN-SFP-PLUS-CU-5M	PALO ALTO	SFP+ 10GIGE PASSIVE CABLE ASSEMBLY (PA-5060, PA-50 50)		2	209.53	419.06
004	PAN-PA-3440	PALO ALTO	PALO ALTO NETWORKS PA-3440		2	27,827.44	55,654.88
005	PAN-SFP-PLUS-CU-5M	PALO ALTO	SFP+ 10GIGE PASSIVE CABLE ASSEMBLY (PA-5060, PA-50 50)		1	209.53	209.53
006	PAN-SVC-PREM-3440-3YR	PALO ALTO	PREMIUM SUPPORT 3-YEAR PREPAID, PA-3440	P 3Y	2	28,924.14	57,848.28
007	PAN-PA-3440-ATP-3YR-HA2	PALO ALTO	ADVANCED THREAT PREVENTION SUBSCRIPTION 3 YEAR TER M FOR DEVICE IN AN HA PAIR, PA	P 3Y	2	26,970.35	53,940.70
008	PAN-PA-3420	PALO ALTO	PALO ALTO NETWORKS PA-3420 WITH REDUNDANT AC POWER SUPPLIES		2	18,839.88	37,679.76
009	PAN-SFP-PLUS-CU-5M	PALO ALTO	SFP+ 10GIGE PASSIVE CABLE ASSEMBLY (PA-5060, PA-50 50)		1	209.53	209.53
010	PAN-PA-3420-BND-CORESEC-3YR	PALO ALTO	PA-3420, CORE SECURITY SUBSCRIPTION BUNDLE (ADVANC ED THREAT PREVENTION, ADVANCED	P 3Y	2	48,459.18	96,918.36
011	PAN-SVC-PREM-3420-3YR	PALO ALTO	PREMIUM SUPPORT 3-YEAR PREPAID, PA-3420	P 3Y	2	19,588.97	39,177.94
012	PAN-PA-3420-GP-3YR-HA2	PALO ALTO	PA-3420, GLOBALPROTECT SUBSCRIPTION, FOR ONE (1) D EVICE IN AN HA PAIR, 3 YEARS (P 3Y	2	12,953.52	25,907.04
013	PAN-PRA-25	PALO ALTO	PANORAMA CENTRAL MANAGEMENT SOFTWARE, 25 DEVICES	P 3Y	1	4,412.60	4,412.60
014	PAN-SVC-PREM-PRA-25-3YR	PALO ALTO	PREMIUM SUPPORT 3 YEAR PREPAID, PANORAMA 25 DEVICE S	P 3Y	1	5,123.72	5,123.72

Totals 380,000.00

Shipping: Packing:	Sub Total (USD):	380,000.00
	Est. Tax (USD):	TBD if Applicable
	Shp&Hnd (USD):	0.00
	Total (USD):	380,000.00

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	Bill To	Ship To
Signature: _____	COUNTY OF ALBANY	COUNTY OF ALBANY
Name: _____	112 STATE ST RM 500	112 STATE ST RM 500
Title: _____	ALBANY NY 12207	ALBANY NY 12207
Date: _____	UNITED STATES	UNITED STATES
Customer PO #: _____	Sue Gross	Andrew Bellinger