



Prepared For:
 Rich Brown
 rcbrown@cityofsparks.us

Quote #: Q-14509 - 5
Expiration Date: 7/31/2020
Payment Terms: Net 30
Billing Cycle: Annual

Arctic Wolf Networks, Inc.
 111 West Evelyn Ave, Suite 115
 Sunnyvale, CA 94086-6101

Prepared By: John Peterson
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Phone:

Bill To:
 Rich Brown
 rcbrown@cityofsparks.us
 City of Sparks, NV
 City Hall Complex
 431 Prater Way
 Sparks, NV 89431

Ship To:
 City of Sparks, NV
 City Hall Complex
 431 Prater Way
 Sparks, NV 89431

| Item Description - Subscription | Item | Quantity | Subscription Start Date | Subscription End Date | Annual List Price | List Total | | Net Total |
|---|------------------|----------|-------------------------|-----------------------|-------------------|-------------|--|-------------|
| Arctic Wolf MDR user license | AW-MDR-USER | 485 | 8/11/2020 | 8/10/2021 | \$180.00 | \$87,300.00 | | \$34,701.75 |
| Arctic Wolf MDR server license | AW-MDR-SE | 100 | 8/11/2020 | 8/10/2021 | \$120.00 | \$12,000.00 | | \$3,510.00 |
| Arctic Wolf MDR Log Retention - 1 year | AW-MDR-1Y | 1 | 8/11/2020 | 8/10/2021 | \$5,416.60 | \$5,416.60 | | \$4,333.28 |
| Arctic Wolf MDR Office 365 user license | AW-MDR-O365 | 485 | 8/11/2020 | 8/10/2021 | \$22.50 | \$10,912.50 | | \$8,754.25 |
| Arctic Wolf 200 Series Sensor - 2 x 10G Multi-mode fiber SFP+ modules with LC connector | AW-MDR-2XX-S-10G | 2 | 8/11/2020 | 8/10/2021 | \$3,600.00 | \$7,200.00 | | \$7,200.00 |

Subtotal Subscription Fees* USD 58,499.28
Subtotal One-Time Fees USD 0.00
Total Fees USD 58,499.28

*Upon renewal of the Subscription of equal or greater Quantities and Subscription Term, the Net Total price for each Item set forth above will increase by 8.0 percent annually.

Terms

This Order Form and the Master Solutions Terms located at <http://www.arcticwolf.com/terms/msa> (or equivalent Master Solutions Agreement executed by the parties, as may be amended from time to time) and any additional terms and conditions referenced therein, (collectively the "Agreement") is entered into between Arctic Wolf Networks, Inc. ("Arctic Wolf") and the Customer listed in the signature panel below ("Customer"). **The Agreement has been updated.** To assist with review, a summary of any Agreement changes can be found here: <https://arcticwolf.com/terms/msa-change-summary/>. All updates to the Agreement apply to this Subscription, unless otherwise provided in your Agreement. Customer acknowledges and accepts the terms of the Agreement by returning a signed copy of this Order Form to Arctic Wolf or by issuing a conforming Purchase Order ("PO") that incorporates by reference the terms contained herein. The Order Form Effective Date is the earlier of : (i) the date of first signature below or (ii) the date of receipt by Arctic Wolf of a Q-14509 - 5

conforming PO. The Subscription Start Date will begin on the thirtieth (30) day following the Order Form Effective Date unless specified in the Subscription Start Date field above. Unless otherwise defined in this Order Form, all defined terms shall have the same meaning as set forth in the Agreement.

SKUs with "One-Time Fees" listed above are not sold on a subscription or recurring basis. All One-Time Fees shall be invoiced in the first of series of invoices (where applicable) unless otherwise specified on this Order Form.

Total Fees listed above are non-refundable and do not include any sales, use or excise taxes now or hereafter imposed by any governmental authority ("Taxes") with respect to the products listed above. Customer shall be responsible for paying all Taxes upon invoicing by Arctic Wolf for any such Taxes.

The terms of this Order Form are deemed Confidential Information as defined in the Agreement and may not be disclosed except as otherwise provided in the Agreement.

By signing below, Customer acknowledges and agrees to the terms of this Order Form and the Agreement referenced above.

City of Sparks, NV

By

Name

Title

Date