



QUOTE: 2001223049387-01

DATE: 09/14/2023

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TO:
City of Broken Arrow
Phil Morris
City Hall 220 S First Street
Broken Arrow, OK 74012

phil.moris@cityofba.com
(p) 9183454487

FROM:
Presidio Networked Solutions
Terri Bland Stevens
6120 South Yale Ave.
Suite 110
Tulsa, OK 74136

tstevens@presidio.com
(p) +1.301.313.2452

Customer#: CITYB032

Contract Vehicle: Oklahoma Telecommunication Products and Services SW1014

Account Manager: Corey Chambers

Inside Sales Rep: Terri Bland Stevens

Title: City of BA - Arctic Wolf user increase (150)

#	Part #	Description	Unit Price	Qty	Ext Price
1	AW-MDR-USER	Arctic Wolf MDR user license	\$57.65	150.00	\$8,647.50
2	AW-MDR-O365	Arctic Wolf MDR Office 365 user license	\$6.85	150.00	\$1,027.50
3	AW-MDR-LS	Arctic Wolf MDR Log Search	\$4.38	150	\$657.00
4	AW-MDR-1YR	Arctic Wolf MDR Log Retention - 1 year	\$7.05	150	\$1,057.50
5	AW-MR-USER	Arctic Wolf Managed Risk user license	\$28.82	150	\$4,323.00
6	AW-PLATFORM	Arctic Wolf Platform - Users and Servers	\$5.30	150.00	\$795.00

Sub Total:	\$16,507.50
Grand Total:	\$16,507.50

THIS QUOTE IS GOVERNED BY TERMS AND CONDITIONS OF OKLAHOMA STATEWIDE CONTRACT SW1014
 PURSUANT TO THIS CONTRACT YOUR PO MUST REFLECT THE FOLLOWING CONTRACT: OKLAHOMA STATEWIDE CONTRACT SW1014
 TAX ID # 58-1667655; SIZE BUSINESS: LARGE; CAGE CODE: OKD05;
 DUNS#15-405-0959
 CREDIT: NET 45 DAYS (ALL CREDIT TERMS SUBJECT TO PRIOR PRESIDIO CREDIT DEPARTMENT APPROVAL)
 QUOTE IS VALIDED FOR 30 DAYS FROM THE ABOVE DATE
 DELIVERY: FOB TERMS DESTINATION

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature

Date