

Price Quotation #: 2020-APDS

THIS QUOTE IS VALID until November 30, 2020

| entact Name: Date: October 1, 2021 | | | |
|------------------------------------|---|--|--|
| Company: North Slope | Terms: Total Contract payable: Net 30 | | |
| Address: | Order Payment: Purchase Order / Money Order | | |
| City\State\Zip: | Installation: Via Fortigate | | |
| Phone: | Tax & Shipping: Added to Invoice | | |
| E-Mail: | BorderLAN Contact: Deena Swidler 858.752.2339 deena@borderlan.com | | |
| Notes: | Remit To: BorderLAN Security Accounts Receivables 950 Boardwalk #300 San Marcos, CA 92078 FAX: (860) 736-8100 | | |

| QTY | SKU | Description | Price |
|--------|------------------------------------|--|-------------|
| | | FS1D24T419001342 (Forticlient) | |
| COTERM | | FS1D24T419001330 (Fortiswitch) | |
| | FMG-VMTM20010640 (Fortimanager) | | |
| | COTERM | FCTEMSTA20001727 (Fortianalyzer) | |
| | | FAZ- VMTM20011687(Fortianalyzer) | \$28,585.20 |
| | | FAC-VMTM20004230 (Fortiauthenticator) | |
| | FC-10-F6H1E- 841-02-12 | FortiGate-601E 1 Year 360 Protection (FMG/FAZ Cloud, FortiCloud SOCaaS, IPS, AMP, App Ctrl, Web & Diltering, AS, Security Rating, IoT Detection, Industrial Security, SD-WAN Orchestrator, SD-WAN Cloud Monitoring, FortiConverter Svc, and ASE FortiCare) | |
| | FC-10-F101F- 841-02-12 | FortiGate-101F 1 Year 360 Protection (FMG/FAZ Cloud, FortiCloud SOCaaS, IPS, AMP, App Ctrl, Web & Ditering, AS, Security Rating, IoT Detection, Industrial Security, SD-WAN Orchestrator, SD-WAN Cloud Monitoring, FortiConverter Svc, and ASE FortiCare) | |
| | FC-10-00208- 841-02-12 | FortiGate-201E 1 Year 360 Protection (FMG/FAZ Cloud, FortiCloud SOCaaS, IPS, AMP, App Ctrl, Web & Diltering, AS, Security Rating, IoT Detection, Industrial Security, SD-WAN Orchestrator, SD-WAN Cloud Monitoring, FortiConverter Svc, and ASE FortiCare) | |



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| Toyoo | If |
|-------|-------------|
| Taxes | Applicable |
| Total | \$61,955.20 |

PAYMENT TERMS: 100% of the total payment of the invoice is due in Net 30 from the date of the Purchase Order. Real costs of shipping and handling will be added to the prices shown above and will be reflected on the invoice if applicable, and paid by Customer as part of the total invoice amount. If applicable, state sales tax will be added to the price of all products unless Customer provides written evidence of exemption prior to shipment

ENTIRE AGREEMENT: The terms and conditions of this Agreement are intended by the parties as the final expression of their agreement with respect to the subject matter of this Agreement, and supersede all prior discussions, representations and agreements, both oral and written. This Agreement may only be modified by means of a document, signed by both parties.

Upon signing, you agree to have BorderLAN Security invoice you for the amount listed. This is a binding order effective once signed and faxed to BorderLAN Security.

To order, fax signed copy of this agreement AND a PO to:

| Sales Department: Fax # (860)736-8100 | | | | | |
|---------------------------------------|--------------------|--|--|--|--|
| Agreed and accepted: | | | | | |
| Customer | BorderLAN Security | | | | |
| By:SIGNATURE | By:SIGNATURE | | | | |
| Name: | Name: | | | | |
| Title: | Title: | | | | |
| Date: | Date: | | | | |