



One Concourse Parkway  
Atlanta, GA 30328  
Fax: (678) 306-1837

Service Order

Proposal Codes:	Q161373.3 - 13281
Proposal Date:	3/17/2014
Account Manager:	Jim Romanowski
Partner:	None
Association:	None
Payment Terms:	Net 30
Billing Frequency:	Monthly
Order Type:	Exchange

**Bill To:** City of Columbus  
1111 E. Broad Street, Suite 300  
Columbus, OH 43205  
United States

**Ship To:** City of Columbus  
1111 E. Broad Street, Suite 300  
Columbus, OH 43205  
United States

**Contacts:**

<b>Customer</b>	William Wight	Manager IT Security	614-645-5390	wwwight@columbus.gov
<b>SecureWorks</b>	Jim Romanowski	Enterprise Account Manager	(404) 327-6339	jromanowski@secureworks.com
	Jamie Hicks	Director, Enterprise Sales	(704) 905-1731	jbhicks@secureworks.com

SKU	Log Retention	Qty	Term	Years	Price
MLOG-150	Managed Log Retention: LogVault: up to 150 Sources	1	6/1/2014 - 8/25/2014	0.24	\$2,359.26
<b>Total (excluding any applicable taxes):</b>					<b>\$2,359.26</b>

SKU	Log Retention	Qty	Term	Years	Price
MLOG-50	Managed Log Retention: LogVault: up to 50 Sources	-1	6/1/2014 - 8/25/2014	0.24	(\$1,732.02)
<b>Total amount released from existing contract:</b>					<b>(\$1,732.02)</b>

**Notes:**

The charges reflected hereunder do not include taxes. Customer will be responsible for any sales, use, value-added or import taxes, customs duties or similar taxes, if applicable, assessed in accordance with applicable law with respect to the provision of the Services or goods received from SecureWorks, Inc. which shall be invoiced separately.

The parties agree that the Service Order terms shall be valid and enforceable up to or before May 31, 2014.

This Service Order is subject to and governed by the Master Services Agreement ('MSA'), which is incorporated herein by reference in its entirety, currently in place by and between the parties that expressly authorizes Customer to purchase the Services described hereunder. In the event that such an MSA is not in place, this Service Order shall be subject to and governed by the terms located at [www.dell.com/securityterms](http://www.dell.com/securityterms). Any terms and conditions set forth in a purchase order issued by Customer for this Service Order are null and void. The effective date of this Service Order is defined as the latest date in the signature block below.

SecureWorks, Inc. <i>Scott E. Bialek</i> Scott E. Bialek Director, Global Contracts 3/17/2014	Customer: City of Columbus Authorized Signature: _____ Print Name: _____ Title: _____ Date: _____	Is Customer tax exempt? No Will a purchase order (P.O.) be required for payment? Yes* * Please include a copy of the certificate and/or P.O. with this contract or email to <a href="mailto:billing@secureworks.com">billing@secureworks.com</a> .
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