

# Secureworks®

## Service Order

Secureworks Europe Limited  
1st & 2nd Floor, One Creechurch Place  
London EC3R 5AF  
United Kingdom  
Phone: +44(0) 131 260 3040

General Information			
Proposal Code	Q692582.1-303530	Order Type	New
Proposal Date	2/5/2024	Currency	USD
Valid Until Date	03/01/2024	Account Manager	Glen Andrews
Payment Terms	Net 60		
Bill To	Redington Gulf FZE Plot No S30902, Jebel Ali Free Zone P O Box 17266 Dubai United Arab Emirates Dubai UAE	Ship To	IEHP 10801 6th St Ste 120 Rancho Cucamonga CA 91730 US

Customer Contact Information		Bill to Contact Information	
Name	Carl Lewis	Name	Redington Gulf FZE Orders
Title	Dir of IT Services	Title	Sales
Phone	(909) 890-2000	Phone	+971-48838656
Email	carl.lewis@iehp.com.fake	Email	coeib.swsecurity@redingtongulf.com.fake.fake

Partner Information			
Partner	Arabian Construction Company Shuwaikh Industrial area # 68 P.O.Box: 176 Safat - 13002 Kuwait Al Assimah Kuwait 176 Safat KW	Deal Registration Number	
Association	None	Channel Deal Designation	Teaming

Secureworks Europe Limited Contact Information			
Prepared By	Glen Andrews	Manager	Travis Callahan
Title	Senior Manager Consulting	Title	Vice President Service Delivery
Phone	(404) 327-6339	Phone	(404) 639-9219
Email	gandrews@secureworks.com.invalid	Email	tcallahan@secureworks.com.invalid
Client Site 1	Inland Empire Health Plan San Bernardino 303 E Vanderbilt Way San Bernardino CA 92408 US		

Add	Product	SKU	Client Site	Billing	Qty	Term	Years	Price
	Global Transition & Client Success							
	Taegis XDR Data Collection and Integration	SRC-XDR-DCI-B-01	Client Site 1	Per SOW	1	N/A	N/A	USD 23,900.00
Total (excluding any applicable taxes)								USD 23,900.00

Notes
The charges reflected hereunder do not include taxes. Unless Customer has provided Redington Gulf FZE with a valid resale or exemption certificate, 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 which shall be invoiced separately. If Customer is required by law to withhold or deduct an amount from payments due to Secureworks under this agreement, Customer shall include such additional amount to Secureworks with its payment to ensure that Secureworks receives, after such withholding or deduction, the amount that it would have been paid had no withholding or deduction been required.
The Consulting Services being purchased are for the period specified in the Term section above. If no dates are listed in the Term section above, Consulting Services are effective as of the latest date in the signature block below or the date of the Purchase Order submitted for this purchase in case this Order or a Statement of Work are not required to be signed. The Consulting Services shall terminate on the earlier to occur of one of the following: the date which is twelve (12) months thereafter, or (ii) the completion of the Consulting Services. Unless other Billing Terms are specified above, Secureworks shall invoice in full for the Consulting Services being purchased as of the date identified above. If the term is more than twelve (12) months in duration, then thereafter, Secureworks shall send an invoice for each subsequent twelve (12) month period during the remaining term.

The Services Term purchased pursuant to this Service Order will commence on the date specified in the Service Order, and if no date has been specified, then when the Service has been provisioned and made available to Customer to access.