150 Mathilda Place, Suite 300 Sunnyvale, California 94086 - United States http://www.crowdstrike.com

THE INFORMATION AND PRICING CONTAINED IN THIS QUOTE/ORDER IS CONFIDENTIAL

Contract Details

Order Date: 03/03/2026

Customer Name: DuPage County

Prepared by: Jared Therriault

Prepared by Email: jared.therriault@crowdstrike.com

Order #: Q-1513784

Currency: USD

Valid Until: 04/08/2026

Customer Contact Information

Bill to Account: DLT Solutions, LLC

Bill to Phone: +1 703-709-7172

Bill to Fax: +1 703-709-8450

Bill to Address: 2411 Dulles Corner Park Suite 800, Herndon, Virginia, 20171 United States

Ship to Account: DuPage County

Ship to Contact: Debbie Hanson

Ship to Contact Email: deborah.hanson@dupageco.org

Ship to Phone: (630) 407-5036

Ship to Fax: +1 (630) 407-6501

Ship to Address: 421 N County Farm Rd, Wheaton, Illinois, 60187-3992, United States

Purchases:

Product/Services	Product SKU	Term/Months	Quantity
Custom Retainer - Order Form	NR.PSO.ENT.CROF	12	166
Retainer Fee	PSO.RTR.FEE	12	1

Terms and Conditions

This Order is subject to and governed by the terms and conditions located here (https://www.crowdstrike.com/terms-conditions/) unless CrowdStrike and Ship to Account have otherwise executed an agreement, in which case, that agreement governs this Order. If for any reason you are unable to view the terms at the website given above, please contact your CrowdStrike sales representative indicated above. The Order and the applicable terms and conditions are collectively referred to as the Agreement. If products and/or product related services are purchased, the start date of the term (specified in the table above) shall be the latter of: (i) the Subscription Start Date identified above, or (ii) the Start Date identified on the Order Fulfillment Letter provided by CrowdStrike to the Ship To Account. If neither date is specified, the start date is the date the product and/or product related services are made available to Ship to Account.

The Ship to Account is purchasing the items on this Order through a third party listed above as the Bill to Account. The Ship to Account is responsible for paying the Bill to Account for the items above at the price mutually agreed upon between the Bill to Account and the Ship to Account. This Order is non-cancellable and amounts paid are non-refundable except as expressly provided for in the Agreement.

If professional services are ordered, the Bill To Account shall pay CrowdStrike for all fees as applicable, including but not limited to, hourly fees (minimums and overages), Retainer Fee, Active Defense Services fee, travel time fees, tools fees, post-engagement data retention fees and expenses, including but not limited to, for travel, all in accordance with the applicable terms between CrowdStrike and the Customer. Travel expenses, travel time fees, and post- engagement data retention fees shall be charged to the Bill To Account without discount.

If retainer hours are purchased, Customer may request that the hours be used to receive the services offered and defined in CrowdStrike's Professional Services Catalog (https://www.crowdstrike.com/ServicesCatalog) and as set forth in an authorization form, privileged engagement letter or other signed writing (as noted in the Catalog). Each request will draw down the retainer by a minimum of 40 hours unless otherwise set forth on the applicable authorization. The Term of the retainer will start at the latter of these two dates: 1) upon full execution of this Order, or 2) as otherwise agreed in the table above. Unused retainer hours will be forfeited one year from the start of the term. CrowdStrike will invoice the Bill to Account for the amount of the retainer upon execution of this Order.

CrowdStrike, Inc.		**DuPage County**	
Signature:		Signature:	
Name (Print):	Andy Duffett	Name (Print):	Greg Schwarze
Title:	Chief Commercial Officer	Title:	Chair
Effective Date:	3/3/2026	Effective Date:	