



DEAR JEN GRIMES,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. <u>Click</u> <u>here</u> to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LCPD889	12/12/2019	MS CIS DC AND SQL	993519	\$188,529.16

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
MS EA CIS DC 2 CORE LIC/SA Mfg. Part#: 9GS-00495-2-SLG Electronic distribution - NO MEDIA Contract: MARKET	54	5011138	\$992.15	\$53,576.10
MS EA SQL SRV ENT CORE LIC/SA Mfg. Part#: 7JQ-00341-2-SLG Electronic distribution - NO MEDIA Contract: MARKET	10	2727225	\$13,408.89	\$134,088.90
MS EA WIN SVR STD LIC/SA MVL 2LIC Mfg. Part#: 9EM-00562-2-SLG Electronic distribution - NO MEDIA Contract: MARKET	8	4428932	\$108.02	\$864.16

PURCHASER BILLING INFO	SUBTOTAL \$188,529.1
Billing Address:	SHIPPING \$0.0
CITY OF ANN ARBOR ACCOUNTS PAYABLE	SALES TAX \$0.0
PO BOX 8647 ANN ARBOR, MI 48107-8647	GRAND TOTAL \$188,529.1
Phone: (734) 994-2719 Payment Terms: NET 30-VERBAL	
DELIVER TO	Please remit payments to:
Shipping Address: CITY OF ANN ARBOR I T S UNIT 301 E HURON ST ANN ARBOR, MI 48104-1908 Shipping Method: ELECTRONIC DISTRIBUTION	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sean Bergquist (877) 325-3701 seanb@cdwg.com	Need Assistance? CDW•G SALES CONTACT INFORMATION						
		Sean Bergquist	I	(877) 325-3701	I	seanb@cdwg.com	

This quote is subject to the Product Sales and Service Projects Agreement between the City of Ann Arbor and CDW dated May 8, 2018 ("Sales and Service Agreement")