

# QUOTE CONFIRMATION



**DEAR JEN GRIMES,**

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LPBP157	8/11/2020	MS EA PAYMENT	993519	<b>\$441,425.95</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">MS EA ECAL BRDG F/SA O365 LT MO SUB</a> Mfg. Part#: AAA-12436-12-SLG Electronic distribution - NO MEDIA Contract: MARKET	850	3814364	\$31.42	\$26,707.00
<a href="#">MS EA O365 E3 GCC FROM SA P/USER</a> Mfg. Part#: AAA-11924-12-SLG Electronic distribution - NO MEDIA Contract: MARKET	810	3764637	\$165.65	\$134,176.50
<a href="#">MS EA O365 E3 GCC P/USER</a> Mfg. Part#: AAA-11894-12-SLG Electronic distribution - NO MEDIA Contract: MARKET	40	3753337	\$200.85	\$8,034.00
<a href="#">MS EA WIN ENT SA PLTFRM</a> Mfg. Part#: KV3-00353-SLG Electronic distribution - NO MEDIA Contract: MARKET	850	3813261	\$38.49	\$32,716.50
<a href="#">MS EA WIN RDS CAL SA USER SLG</a> Mfg. Part#: 6VC-01254-SLG Electronic distribution - NO MEDIA Contract: MARKET	15	2288626	\$21.56	\$323.40
<a href="#">MS EA CIS DC 2 CORE SA</a> Mfg. Part#: 9GS-00135-SLG Electronic distribution - NO MEDIA Contract: MARKET	60	4378888	\$166.62	\$9,997.20
<a href="#">MS EA WIN SVR STDCORE SA MVL</a> Mfg. Part#: 9EM-00270-SLG Electronic distribution - NO MEDIA Contract: MARKET	240	4354666	\$18.03	\$4,327.20
<a href="#">MS EA PROJECT STD SA SLG</a> Mfg. Part#: 076-01912-SLG Electronic distribution - NO MEDIA Contract: MARKET	20	2026955	\$107.06	\$2,141.20
<a href="#">MS EA VISIO STD SA SLG</a> Mfg. Part#: D86-01253-SLG	90	2026966	\$47.38	\$4,264.20

**QUOTE DETAILS (CONT.)**

Electronic distribution - NO MEDIA

Contract: MARKET

**MS EA POWER BI PRO GCC P/USER** 3 4385631 \$87.33 \$261.99

Mfg. Part#: DDJ-00001-12-SLG

Electronic distribution - NO MEDIA

Contract: MARKET

**MS EA VSTUDIO PRO W/MSDN SA SLG** 7 2103756 \$307.79 \$2,154.53

Mfg. Part#: 77D-00111-SLG

Electronic distribution - NO MEDIA

Contract: MARKET

**MS EA SQL SRV ENT CORE SA** 14 2747931 \$2,253.54 \$31,549.56

Mfg. Part#: 7JQ-00343-SLG

Electronic distribution - NO MEDIA

Contract: MARKET

**MS EA AZUREMNTRYCMMTMNTG SUBS** 3 4678936 \$1,218.00 \$3,654.00

Mfg. Part#: J5U-00001-SLG

Electronic distribution - NO MEDIA

Contract: MARKET

**MS EA O365 THREAT INTELLIGEN GCC P/U** 850 5107303 \$49.36 \$41,956.00

Mfg. Part#: GLN-00001-12-SLG

Electronic distribution - NO MEDIA

Contract: MARKET

**MS EA O365 THREAT INTELLIGEN GCC P/U** 24 5107303 \$49.36 \$1,184.64

Mfg. Part#: GLN-00001-12-SLG

Electronic distribution - NO MEDIA

Contract: MARKET

**MS EA POWERAPPSP2GCC P/U** 4 5508312 \$464.33 \$1,857.32

Mfg. Part#: DPX-00001-12-SLG

Electronic distribution - NO MEDIA

Contract: MARKET

**MS EA FLOWP2GCC** 4 5552007 \$174.24 \$696.96

Mfg. Part#: DQG-00001-12-SLG

Electronic distribution - NO MEDIA

Contract: MARKET

**MS EA O365 E3 GCC P/USER** 24 3753337 \$200.85 \$4,820.40

Mfg. Part#: AAA-11894-12-SLG

Electronic distribution - NO MEDIA

Contract: MARKET

**MS EA ECAL BRIDGE PLT P/USR MTHLY** 24 3891388 \$39.51 \$948.24

Mfg. Part#: AAA-12428-12-SLG

Electronic distribution - NO MEDIA

Contract: MARKET

**MS EA ECAL BRIDGE PLT P/USR MTHLY** 26 3891388 \$39.51 \$1,027.26

Mfg. Part#: AAA-12428-12-SLG

Electronic distribution - NO MEDIA

Contract: MARKET

**MS EA O365 E3 GCC P/USER** 26 3753337 \$200.85 \$5,222.10

Mfg. Part#: AAA-11894-12-SLG

Electronic distribution - NO MEDIA

Contract: MARKET

QUOTE DETAILS (CONT.)				
<b><u>MS EA O365 THREAT INTELLIGEN GCC P/U</u></b>	26	5107303	\$49.36	\$1,283.36
Mfg. Part#: GLN-00001-12-SLG Electronic distribution - NO MEDIA Contract: MARKET				
<b><u>MS EA SFB PSTN CONFERENCINGGOV SS</u></b>	50	4335973	\$46.43	\$2,321.50
Mfg. Part#: LK3-00001-12-SLG Electronic distribution - NO MEDIA Contract: MARKET				
<b><u>MS EA O365 THREAT INTELLIGEN GCC P/U</u></b>	10	5107303	\$49.36	\$493.60
Mfg. Part#: GLN-00001-12-SLG Electronic distribution - NO MEDIA Contract: MARKET				
<b><u>MS EA O365 THREAT INTELLIGEN GCC P/U</u></b>	4	5107303	\$49.36	\$197.44
Mfg. Part#: GLN-00001-12-SLG Electronic distribution - NO MEDIA Contract: MARKET				
<b><u>MS EA O365 E3 GCC P/USER</u></b>	10	3753337	\$200.85	\$2,008.50
Mfg. Part#: AAA-11894-12-SLG Electronic distribution - NO MEDIA Contract: MARKET				
<b><u>MS EA O365 E3 GCC P/USER</u></b>	10	3753337	\$200.85	\$2,008.50
Mfg. Part#: AAA-11894-12-SLG Electronic distribution - NO MEDIA Contract: MARKET				
<b><u>MS EA ECAL BRIDGE PLT P/USR MTHLY</u></b>	30	3891388	\$39.51	\$1,185.30
Mfg. Part#: AAA-12428-12-SLG Electronic distribution - NO MEDIA Contract: MARKET				
<b><u>MS EA O365 F3 GCC P/U</u></b>	7	3323252	\$40.19	\$281.33
Mfg. Part#: 3KS-00001-12-SLG Electronic distribution - NO MEDIA Contract: MARKET				
<b><u>MS EA EXCH ONLINE PLAN P/U</u></b>	18	3083170	\$39.80	\$716.40
Mfg. Part#: 3MS-00001-12-SLG Electronic distribution - NO MEDIA Contract: MARKET				
<b><u>MS EA O365 THREAT INTELLIGEN GCC P/U</u></b>	18	5107303	\$49.36	\$888.48
Mfg. Part#: GLN-00001-12-SLG Electronic distribution - NO MEDIA Contract: MARKET				
<b><u>MS EA SFB PSTN CONFERENCINGGOV SS</u></b>	17	4335973	\$46.43	\$789.31
Mfg. Part#: LK3-00001-12-SLG Electronic distribution - NO MEDIA Contract: MARKET				
<b><u>MS EA O365 F3 GCC P/U</u></b>	1	3323252	\$40.19	\$40.19
Mfg. Part#: 3KS-00001-12-SLG Electronic distribution - NO MEDIA Contract: MARKET				
<b><u>MS EA ENTMOBANDSECE5GCC</u></b>	930	5557104	\$116.55	\$108,391.50
Mfg. Part#: MQW-00004-12-SLG				

**QUOTE DETAILS (CONT.)**

Electronic distribution - NO MEDIA  
 Contract: MARKET

<a href="#"><b>M365 F1 GCC UNIFIED STUPFRMO365F1GC</b></a>	8	6073226	\$74.59	\$596.72
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Mfg. Part#: AAD-63094-12-SLG  
 Electronic distribution - NO MEDIA  
 Contract: MARKET

<a href="#"><b>MS EA AZURE ACTIVE DIR PREMP1GCC P/U</b></a>	18	5430962	\$56.57	\$1,018.26
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Mfg. Part#: MQM-00001-12-SLG  
 Electronic distribution - NO MEDIA  
 Contract: MARKET

<a href="#"><b>MS EA Q365 THREAT INTELLIGEN GCC P/U</b></a>	24	5107303	\$49.39	\$1,185.36
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Mfg. Part#: GLN-00001-12-SLG  
 Electronic distribution - NO MEDIA  
 Contract: MARKET

<b>PURCHASER BILLING INFO</b>	<b>SUBTOTAL</b>	\$441,425.95
<b>Billing Address:</b> CITY OF ANN ARBOR ACCOUNTS PAYABLE PO BOX 8647 ANN ARBOR, MI 48107-8647 <b>Phone:</b> (734) 994-2719 <b>Payment Terms:</b> NET 30-VERBAL	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$441,425.95</b>
	<b>DELIVER TO</b>	
<b>Shipping Address:</b> CITY OF ANN ARBOR I T S UNIT 301 E HURON ST ANN ARBOR, MI 48104-1908 <b>Shipping Method:</b> ELECTRONIC DISTRIBUTION	<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Sean Bergquist

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