

# 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
JVQQ979	6/6/2018	VMWARE VSOM ENT PLUS 3YR	993519	<b>\$83,743.73</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">VMware vSphere with Operations Management Enterprise Plus (v. 6) - upgrade</a> Mfg. Part#: VS6-STD-OEPL-UG-C UNSPSC: 43233006 Electronic distribution - NO MEDIA Contract: Michigan Master Computing-MiDEAL (071B6600110)	2	4405249	\$1,936.03	\$3,872.06
<a href="#">VMware Support and Subscription Production - technical support - for VMware</a> Mfg. Part#: VS6-OEPL-3P-SSS-C UNSPSC: 86101601 Electronic distribution - NO MEDIA Contract: Michigan Master Computing-MiDEAL (071B6600110)	2	3645701	\$2,823.84	\$5,647.68
<a href="#">VMware vSphere with Operations Management Enterprise Plus (v. 6) - upgrade</a> Mfg. Part#: VS6-ENT-OEPL-UG-C UNSPSC: 43233006 Electronic distribution - NO MEDIA Contract: Michigan Master Computing-MiDEAL (071B6600110)	9	3645561	\$904.95	\$8,144.55
<a href="#">VMware Support and Subscription Production - technical support - for VMware</a> Mfg. Part#: VS6-OEPL-3P-SSS-C UNSPSC: 86101601 Electronic distribution - NO MEDIA Contract: Michigan Master Computing-MiDEAL (071B6600110)	9	3645701	\$2,823.84	\$25,414.56
<a href="#">VMware vSphere with Operations Management Enterprise Plus (v. 6) - upgrade</a> Mfg. Part#: VS6-EPL-OEPL-UG-C UNSPSC: 43233006 Electronic distribution - NO MEDIA Contract: Michigan Master Computing-MiDEAL (071B6600110)	12	3645579	\$564.90	\$6,778.80
<a href="#">VMware Support and Subscription Production - technical support - for VMware</a> Mfg. Part#: VS6-OEPL-3P-SSS-C UNSPSC: 86101601 Electronic distribution - NO MEDIA Contract: Michigan Master Computing-MiDEAL (071B6600110)	12	3645701	\$2,823.84	\$33,886.08

PURCHASER BILLING INFO	SUBTOTAL	\$83,743.73
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<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>GRAND TOTAL</b>	<b>\$83,743.73</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		
	CDW Account Team - Sean and Don	(877) 325-3701   seananddon@cdw.com

This quote is subject to the 2018 Product Sales and Service Projects Agreement between the City of Ann Arbor and CDW (“Sales and Service Agreement”), except the term of this quote shall be for three years. All other terms and conditions in the Sales and Service Agreement shall remain the same and apply hereto.