

City of Ann Arbor Palo Alto Networks 2021 3 Year Renewal PA5220 Prem Support - Contract Reference GSA Multiple Award Schedule IT 70 - GS-35F-0511T

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To: From:

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Summary

734.794.6285

Total Amount: **\$142,638.00** Quote ID: QUO-20937-J3L1

Shipping Method: Date: 6/14/2021

Payment Terms: Net 30

Details

Product ID	Product	Serial #	Start Date	End Date	Quantity	Price	Sub Total
PAN-PA-5220- TP-3YR-HA2-R	Threat prevention subscription 3 year prepaid renewal for device in an HA pair, PA-5220	013201001732	8/15/2021	8/15/2024	1.00	\$15,318.00	\$15,318.00
PAN-SVC- PREM-5220- 3YR-R	Premium support 3-year prepaid renewal, PA-5220	013201001732	8/15/2021	8/15/2024	1.00	\$25,365.00	\$25,365.00
PAN-PA-5220- WF-3YR-HA2-R	WildFire subscription 3 year prepaid renewal for device in an HA pair, PA- 5220	013201001732	8/15/2021	8/15/2024	1.00	\$15,318.00	\$15,318.00
PAN-PA-5220- URL4-3YR-HA2 -R	PANDB URL filtering subscription 3 year prepaid renewal for device in an HA pair, PA-5220	013201001732	8/15/2021	8/15/2024	1.00	\$15,318.00	\$15,318.00
PAN-PA-5220- URL4-3YR-HA2 -R	PANDB URL filtering subscription 3 year prepaid renewal for device in an HA pair, PA-5220	013201001771	8/15/2021	8/15/2024	1.00	\$15,318.00	\$15,318.00
PAN-PA-5220- TP-3YR-HA2-R	Threat prevention subscription 3 year prepaid renewal for device in an HA pair, PA-5220	013201001771	8/15/2021	8/15/2024	1.00	\$15,318.00	\$15,318.00
PAN-PA-5220- WF-3YR-HA2-R	WildFire subscription 3 year prepaid renewal for device in an HA pair, PA- 5220	013201001771	8/15/2021	8/15/2024	1.00	\$15,318.00	\$15,318.00
PAN-SVC- PREM-5220- 3YR-R	Premium support 3-year prepaid renewal, PA-5220	013201001771	8/15/2021	8/15/2024	1.00	\$25,365.00	\$25,365.00

Total \$142,638.00

