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Toronto, ON M6K 3E8

Sales/Order desk
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Quote	Q-786212
Date	15-Oct-2021

Quote

Ship To :
Anton Batalla
City Of San Leandro
835 E 14TH ST
SAN LEANDRO, CA 94577

Bill To:
Anton Batalla
City Of San Leandro
835 E 14TH ST
SAN LEANDRO CA
94577

Quote Prepared For	Anton Batalla City Of San Leandro Phone: 510-577-3385 Email: tbatalla@sanleandro.org
Quote Sent By	Douglas Burge douglas.burge@softchoice.com Phone: (312) 655-9002 Fax:
Anniversary Date	02-Dec-2021
Authorization Number	56066178
Agreement End Date	30-Nov-2022
Comments	

SLG EA - Year 3 Scheduled Billing - Enr: 56066178

Item #	Mfg SKU #	Description	Qty	Billing Frequency	Start Date	End Date	Usage Country	License Type	Unit Price	Extended Price
2000410513	LK3-00001	AudioConfGCC ShrdSvr ALNG SubsVL MVL Per	100	Upfront	01-Dec-2021	30-Nov-2022	United States	Subscription	\$44.23	\$4,423.00
2000401990	AAA-12415	CoreCALBridgeO365 ALNG SubsVL MVL Pltfrm PerUsr	183	Upfront	01-Dec-2021	30-Nov-2022	United States	Subscription	\$19.35	\$3,541.05
2000401992	AAA-12417	CoreCALBridgeO365FromSA ALNG SubsVL MVL Pltfrm PerUsr	371	Upfront	01-Dec-2021	30-Nov-2022	United States	Subscription	\$16.21	\$6,013.91

2000410561	3GU-00001	O365AdvThrtPrtctPln1GCC ShrdSvr ALNG Sub	602	Upfront	01-Dec-2021	30-Nov-2022	United States	Subscription	\$18.85	\$11,347.70
2000410765	LM9-00001	DmstcCallingPGCC ShrdSvr ALNG SubsVL MVL	28	Upfront	01-Dec-2021	30-Nov-2022	United States	Subscription	\$132.69	\$3,715.32
2000547065	MEZ-00001	Microsoft Dynamics 365 for Customer Service Professional - Subscription license - 1 user - hosted - GOV - Government Community Cloud - All Languages	1	Upfront	01-Dec-2021	30-Nov-2022	United States	Subscription	\$552.90	\$552.90
2000410250	3NS-00003	ExchgOnlnP2GCC ShrdSvr ALNG SubsVL MVL P	100	Upfront	01-Dec-2021	30-Nov-2022	United States	Subscription	\$75.14	\$7,514.00
2000401807	395-02504	ExchgSvrEnt ALNG SA MVL	1	Upfront	01-Dec-2021	30-Nov-2022	United States	Maintenance	\$749.53	\$749.53
2000410557	LN9-00001	IntlCallingPGCC ShrdSvr ALNG SubsVL MVL	2	Upfront	01-Dec-2021	30-Nov-2022	United States	Subscription	\$265.38	\$530.76
2000410715	AAA-11894	O365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr	181	Upfront	01-Dec-2021	30-Nov-2022	United States	Subscription	\$216.62	\$39,208.22
2000410260	AAA-11924	O365GCCE3fromSA ShrdSvr ALNG SubsVL MVL	371	Upfront	01-Dec-2021	30-Nov-2022	United States	Subscription	\$184.12	\$68,308.52
2000410343	T2N-00001	O365GCCE5 ShrdSvr ALNG SubsVL MVL PerUsr	2	Upfront	01-Dec-2021	30-Nov-2022	United States	Subscription	\$379.08	\$758.16

2000410345	LK9-00003	PhoneSysGCC ShrdSvr ALNG SubsVL MVL PerU	30	Upfront	01-Dec-2021	30-Nov-2022	United States	Subscription	\$74.98	\$2,249.40
2000410277	7MS-00001	Project Plan3 GCC Shared All Lng Subs VL	16	Upfront	01-Dec-2021	30-Nov-2022	United States	Subscription	\$281.97	\$4,511.52
2000401799	359-00792	SQLCAL ALNG SA MVL DvcCAL	60	Upfront	01-Dec-2021	30-Nov-2022	United States	Maintenance	\$35.31	\$2,118.60
2000401785	228-04433	SQLSvrStd ALNG SA MVL	7	Upfront	01-Dec-2021	30-Nov-2022	United States	Maintenance	\$151.79	\$1,062.53
2000401901	7NQ-00292	SQLSvrStdCore ALNG SA MVL 2Lic CoreLic	26	Upfront	01-Dec-2021	30-Nov-2022	United States	Maintenance	\$606.28	\$15,763.28
2000410572	9K4-00003	VisioPlan2FrmSAGCC ShrdSvr ALNG SubsVL M	3	Upfront	01-Dec-2021	30-Nov-2022	United States	Subscription	\$119.98	\$359.94
2000410645	P3U-00001	VisioPlan2GCC ShrdSvr ALNG SubsVL MVL Pe	27	Upfront	01-Dec-2021	30-Nov-2022	United States	Subscription	\$140.98	\$3,806.46
2000402163	KV3-00353	WINENTperDVC ALNG SA MVL Pltfrm	371	Upfront	01-Dec-2021	30-Nov-2022	United States	Maintenance	\$42.71	\$15,845.41
2000401914	9EA-00278	WinSvrDCCore ALNG SA MVL 2Lic CoreLic	24	Upfront	01-Dec-2021	30-Nov-2022	United States	Maintenance	\$130.18	\$3,124.32
GROUP TOTAL									\$195,504.53	

SUBTOTAL									\$195,504.53	
DELIVERY: Ground - 3 to 5 days									\$0.00	
State Tax									\$0.00	

	Local Tax	\$0.00
All currency in this quote is in (USD).	TOTAL	\$195,504.53

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Signature :

Name :

Title :

Date :

PO# : {{PO_es :signer1}}