



Pricing Proposal
Quotation #: 23364360
Reference #: EA# 90337665
Created On: 4/19/2023
Valid Until: 5/19/2023

MO-City of Joplin

Microsoft Inside Account Manager

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All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	M365 E3 Unified Sub Per User Microsoft - Part#: AAD-33204 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 8/1/2023 – 7/31/2024 Note: Year 1 of 3	538	\$387.76	\$208,614.88
2	Win Server Standard Core ALng SA 2L Microsoft - Part#: 9EM-00270 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 8/1/2023 – 7/31/2024 Note: Year 1 of 3	144	\$19.46	\$2,802.24
3	M365 F3 Unified GCC Sub Per User Microsoft - Part#: AAD-63092 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 8/1/2023 – 7/31/2024 Note: Year 1 of 3	1	\$83.60	\$83.60
4	Visio Standard ALng SA Microsoft - Part#: D86-01253 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 8/1/2023 – 7/31/2024 Note: Year 1 of 3	90	\$56.92	\$5,122.80
5	Office Professional Plus ALng SA Platform Microsoft - Part#: 269-12442 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 8/1/2023 – 7/31/2024 Note: Year 1 of 3	35	\$105.02	\$3,675.70
6	Win Server DC Core ALng SA 2L Microsoft - Part#: 9EA-00278 Contract Name: PC Prime Vendor Services	16	\$126.81	\$2,028.96

Contract #: CT220337001
Coverage Term: 8/1/2023 – 7/31/2024
Note: Year 1 of 3

7	System Center DC Core ALng SA 2L Microsoft - Part#: 9EP-00208 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 8/1/2023 – 7/31/2024 Note: Year 1 of 3	8	\$49.45	\$395.60
8	System Center Standard Core ALng SA 2L Microsoft - Part#: 9EN-00198 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 8/1/2023 – 7/31/2024 Note: Year 1 of 3	8	\$18.12	\$144.96
9	SQL Server Standard Core ALng SA 2L Microsoft - Part#: 7NQ-00292 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 8/1/2023 – 7/31/2024 Note: Year 1 of 3	2	\$649.70	\$1,299.40
10	Azure prepayment Microsoft - Part#: 6QK-00001 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 8/1/2023 – 7/31/2024 Note: Year 1 of 3	1	\$1,224.00	\$1,224.00
			Total	\$225,392.14

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.