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QUOTE CONFIRMATION

JOE AMATO,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PQPH675	10/17/2025	MSFT 1YR RENEWAL	0738117	\$214,903.02

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Microsoft 365 A3 - subscription license - 1 user Mfg. Part#: AAD-38391-12MO UNSPSC: 43231513 Electronic distribution - NO MEDIA Contract: Hernando School District_20-204-16 (20-204-16)	3000	5419420	\$53.24	\$159,720.00
Microsoft 365 A3 - subscription license - 1 user Mfg. Part#: AAD-38397-D-12mo UNSPSC: 43231513 Electronic distribution - NO MEDIA Contract: MARKET	35000	5419378	\$0.00	\$0.00
Microsoft 365 A5 - subscription license - 1 user Mfg. Part#: AAD-38400-12MO UNSPSC: 43231513 Electronic distribution - NO MEDIA Contract: Hernando School District_20-204-16 (20-204-16)	6	5419426	\$119.50	\$717.00
Microsoft Office 365 ProPlus Add-on - subscription license - 1 device Mfg. Part#: RQL-00001-12MO Electronic distribution - NO MEDIA Contract: MARKET	35000	5680005	\$0.00	\$0.00
Microsoft Project Online Professional - subscription license - 1 user Mfg. Part#: 7MA-00001-12MO UNSPSC: 43231507 Electronic distribution - NO MEDIA Contract: Hernando School District_20-204-16 (20-204-16)	4	4304049	\$5.95	\$23.80
Microsoft Office 365 Advanced Threat Protection Plan 1 - subscription licen Mfg. Part#: W76-00001-12MO UNSPSC: 43233205 Electronic distribution - NO MEDIA	3500	3970919	\$15.54	\$54,390.00

QUOTE DETAILS (CONT.)

Contract: Hernando School District_20-204-16 (20-204-16)

Microsoft Office 365 Advanced Threat Protection - subscription license - 1	35000	4837291	\$0.00	\$0.00
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Mfg. Part#: W76-00002

UNSPSC: 43233205

Electronic distribution - NO MEDIA

Contract: MARKET

MS EES TEAMS PREM FAC P U	2	7451390	\$26.11	\$52.22
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Mfg. Part#: ZXI-00009-12MO

Electronic distribution - NO MEDIA

Contract: Hernando School District_20-204-16 (20-204-16)

SUBTOTAL	\$214,903.02
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$214,903.02

PURCHASER BILLING INFO

Billing Address:
SCHOOL BOARD OF HERNANDO COUNTY
ACCOUNTS PAYABL
919 N BROAD ST
BROOKSVILLE, FL 34601-2397
Phone: (352) 797-7000
Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO

Shipping Address:
HERNANDO COUNTY SCHOOL BOARD
TIS
919 N BRD ST
BROOKSVILLE, FL 34601
Phone: (352) 797-7000
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

**Sales Contact Info****Stephen Nakonechny** | (866) 224-1596 | nak@cdwg.com**Need Help?**[My Account](#)[Support](#)[Call 800.800.4239](tel:800.800.4239)[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

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For more information, contact a CDW account manager.

