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# QUOTE CONFIRMATION

**KAREN KLINGENSMITH,**

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.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PDNK004	10/25/2024	MICROSOFT RENEWAL 1YR	0738117	\$214,850.80

### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Microsoft 365 A3 - subscription license - 1 user</u> Mfg. Part#: AAD-38391-12MO UNSPSC: 43231513 Electronic distribution - NO MEDIA Contract: MARKET	3000	5419420	\$53.24	\$159,720.00
<u>Microsoft 365 A3 - subscription license - 1 user</u> Mfg. Part#: AAD-38397-D-12mo UNSPSC: 43231513 Electronic distribution - NO MEDIA Contract: MARKET	35000	5419378	\$0.00	\$0.00
<u>Microsoft 365 A5 - subscription license - 1 user</u> Mfg. Part#: AAD-38400-12mo UNSPSC: 43231513 Electronic distribution - NO MEDIA Contract: MARKET	6	5419414	\$119.50	\$717.00
<u>Microsoft Office 365 ProPlus Add-on - subscription license - 1 device</u> Mfg. Part#: RQL-00001-12MO Electronic distribution - NO MEDIA Contract: MARKET	35000	5680005	\$0.00	\$0.00
<u>Microsoft Project Online Professional - subscription license - 1 user</u> Mfg. Part#: 7MA-00001-12MO UNSPSC: 43231507 Electronic distribution - NO MEDIA Contract: MARKET	4	4304049	\$5.95	\$23.80
<u>Microsoft Office 365 Advanced Threat Protection Plan 1 - subscription licen</u> Mfg. Part#: W76-00001-12MO UNSPSC: 43233205 Electronic distribution - NO MEDIA	3500	3970919	\$15.54	\$54,390.00

**QUOTE DETAILS (CONT.)**

Contract: MARKET

**Microsoft Office 365 Advanced Threat Protection - subscription license - 1** 35000 4837291 \$0.00 \$0.00

Mfg. Part#: W76-00002

UNSPSC: 43233205

Electronic distribution - NO MEDIA

Contract: MARKET

**SUBTOTAL** \$214,850.80  
**SHIPPING** \$0.00  
**SALES TAX** \$0.00  
**GRAND TOTAL** **\$214,850.80**

**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 BROAD ST  
BROOKSVILLE, FL 34601-2397  
**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](mailto:nak@cdwg.com)

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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