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QUOTE CONFIRMATION

NORTHWEST FIRE,

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
PBBP939	8/2/2024	MS EA	10355584	\$107,720.16

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
MS EA O365 PLAN E3 SUB P U Mfg. Part#: AAA-10842-12-SLG Electronic distribution - NO MEDIA Contract: OMNIA Mesa 2024056-01 - GOV (2024056-01)	350	3571549	\$254.54	\$89,089.00
Microsoft Enterprise Mobility + Security E3 Full - subscription license (1) Mfg. Part#: AAA-10732-12-SLG Electronic distribution - NO MEDIA Contract: OMNIA Mesa 2024056-01 - GOV (2024056-01)	75	3730077	\$106.14	\$7,960.50
Microsoft Intune Device - subscription license - 1 device Mfg. Part#: NLZ-00002-12-SLG Electronic distribution - NO MEDIA Contract: OMNIA Mesa 2024056-01 - GOV (2024056-01)	5	5603423	\$20.75	\$103.75
Microsoft Audio Conferencing Select Dial Out Add-on - subscription license Mfg. Part#: NYG-00001-12-SLG Electronic distribution - NO MEDIA Contract: MARKET	350	7049999	\$0.00	\$0.00
Microsoft Visio Plan 2 - subscription license (1 month) - 1 user Mfg. Part#: N9U-00002-12-SLG Electronic distribution - NO MEDIA Contract: OMNIA Mesa 2024056-01 - GOV (2024056-01)	17	3398837	\$141.10	\$2,398.70
Microsoft SQL Server Standard Core Edition - software assurance - 2 cores Mfg. Part#: 7NQ-00292-SLG Electronic distribution - NO MEDIA Contract: OMNIA Mesa 2024056-01 - GOV (2024056-01)	2	2716749	\$667.53	\$1,335.06
MS EA WIN SVR STDCORE SA MVL Mfg. Part#: 9EM-00270-SLG	32	4354666	\$20.00	\$640.00

QUOTE DETAILS (CONT.)

Electronic distribution - NO MEDIA

Contract: OMNIA Mesa 2024056-01 - GOV (2024056-01)

SUBTOTAL	\$101,527.01
SHIPPING	\$0.00
SALES TAX	\$6,193.15
GRAND TOTAL	\$107,720.16

PURCHASER BILLING INFO

Billing Address:
NORTHWEST FIRE RESCUE DISTRICT
ACCOUNTS PAYABL
13535 N MARANA MAIN ST
MARANA, AZ 85653-0990
Phone: (520) 887-1010
Payment Terms: NET 30-VERBAL

DELIVER TO

Shipping Address:
NORTHWEST FIRE RESCUE DISTRICT
NORTHWEST FIRE
13535 N MARANA MAIN ST
MARANA, AZ 85653-0990
Phone: (520) 887-1010
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

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

**Sales Contact Info**

Shelby Mogensen | (866) 464-9011 | shelby.mogensen@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$101,527.01	\$2,873.21/Month	\$101,527.01	\$3,303.69/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- **Lower Upfront Costs.** Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- **Flexible Payment Terms.** 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- **Predictable, Low Monthly Payments.** Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- **Technology Refresh.** Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- **Bundle Costs.** You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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

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

For more information, contact a CDW account manager.

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CDW Government, LLC
Microsoft Enterprise 6.6 Agreement Pricing

**Enterprise Quote
for**

Northwest Fire District

Date 7/10/24
Account Manager Dave

VSL Specialist Mike Buckley
Channel Price Sheet Month May

Unless otherwise noted, All Quotes expire upon current month's end

Annual Payment

Customer to make three annual payments to CDW-G

Microsoft Part #	Description	Level	Quantity	Year 1		Year 2		Year 3			
				Price	Extended	Price	Extended	Price	Extended		
Online Services											
AAA-10842	O365 E3 Existing Customer Sub Per User	D	350	\$ 254.54	\$ 89,089.00	\$ 254.54	\$ 89,089.00	\$ 254.54	\$ 89,089.00		
AAA-10732	EMS E3 ALng Sub Per User	D	75	\$ 106.14	\$ 7,960.50	\$ 106.14	\$ 7,960.50	\$ 106.14	\$ 7,960.50		
NLZ-00002	Intune Device P1 Sub Per Device	D	5	\$ 20.75	\$ 103.75	\$ 20.75	\$ 103.75	\$ 20.75	\$ 103.75		
NYG-00001	Teams AC with Dial Out US/CA Sub Add-on	D	350	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
N9U-00002	Visio P2 Sub Per User	D	17	\$ 141.10	\$ 2,398.70	\$ 141.10	\$ 2,398.70	\$ 141.10	\$ 2,398.70		
Software Assurance Products											
7NQ-00292	SQL Server Standard Core ALng SA 2L	D	2	\$ 667.53	\$ 1,335.06	\$ 667.53	\$ 1,335.06	\$ 667.53	\$ 1,335.06		
9EM-00270	Win Server Standard Core ALng SA 2L	D	32	\$ 20.00	\$ 640.00	\$ 20.00	\$ 640.00	\$ 20.00	\$ 640.00		
Total					\$ 101,527.01	Total		\$ 101,527.01	Total		\$ 101,527.01
Three Year Total					\$ 304,581.03						

Notes

No Tax Referenced
EA Renewal 63690213
National IPA Omnia

Terms and Conditions of sales and services projects are governed by the terms at:
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>