



City of Sunnyvale
California

Draft Purchase Order NO

PO005454

ORDERED FROM 22124 - 001 (312) 260-9855 Softchoice Corp 314 W Superior St Ste 400 Chicago IL 60654-3538	ORDER DATE 09/22/2016	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 12/30/2016	
	PAYMENT TERMS N/30	
	BID NO/RFQ NO	
DELIVER TO ITD/Information Technology Services 650 W Olive Ave Sunnyvale CA 94086 Phone: (408) 730-7557	FOB POINT	FREIGHT CHARGES
	REQ. NO RQ016815	REQUISITIONER: PPICKETT
	CHARGE/OBJ CODE(S): 746980 5155 \$683,100.00	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Provide Microsoft Office 365 U.S. Government E3 and BridgeCAL licenses subscription for three year period in accordance with quote #7890822, which is attached and incorporated herein by this reference. 1. 1150 EA AAA-118943YCSDA MS Enterprise Agreement SLG - O365 G3 - \$181.00 EA -- \$208,150 2. 1150 EA AAA-124143YCSDA MS Enterprise Agreement SLG BridgeCAL O365 - \$17 EA -- \$19,550 Annual total \$227,700.00. Payment will be made annually. Awarded by Council, _____ RTC # _____ _____	83100.00	DLR	\$1.0000	\$683,100.00

Amount does not reflect applicable taxes.

TOTAL \$683,100.00



Document Terms:

Invoices must be sent directly to Accounts Payable by mail to the address above or by e-mail to accountspayable@sunnyvale.ca.gov and must reference the purchase order number. Failure to comply will result in a delay in payment processing.

BUYER:

Vo, Lisa

PHONE (408) 730-7608

FAX (408) 730-7710