



<b>ORDERED FROM</b> 23366 - 001  (800) 000-0000  SHI International Corp 290 Davidson Ave Somerset NJ 08873	ORDER DATE 12/17/2019	<b>BILL TO:</b>  <b>City of Sunnyvale</b> <b>Finance Department</b> <b>Accounts Payable</b> <b>PO Box 3707</b> <b>Sunnyvale, CA 94088-3707</b>
	DELIVERY DATE 02/29/2020	
	PAYMENT TERMS N/30	
	BID NO/RFQ NO	
<b>DELIVER TO</b> ITD/Information Technology Services  650 W Olive Ave Sunnyvale CA 94086 Phone: (408) 730-3040	FOB POINT ELECTRONIC	FREIGHT CHARGES Electronic Delivery
	REQ. NO RQ023197	REQUISITIONER: ALEWIS
	CHARGE/OBJ CODE(S): 834600 5085 \$116,428.47	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Provide software maintenance and support for end-of-life servers, for the period 01/01/2020 - 01/01/2021 in accordance with Quotes # 18190965 and 18197272 and County of Riverside Licensing Solution Provider Agreement # PSA-0001528, which are attached and incorporated herein by this reference.  WinSvrDCCore ALNG LicSAPk MVL 2Lic Corelic Microsoft - Part#: 9EA-00039 Qty. 72 @ \$812.24 ea.  ESU for WS DC 2 Core Pack for 1st year of EOS (Jan 2020-Jan 2021) Microsoft - Part#: AAD-44062 Qty. 72 @ \$374.79 ea.  ESU for WS Std 16 Core Pack for 1st year of EOS (Jan 2020-Jan 2021) Microsoft - Part#: AAD-44061 Qty. 6 @ \$414.39 ea.  WinSvrDCCore ALNG LicSAPk MVL 16Lic Corelic Microsoft - Part#: 9EA-00271 Qty. 3 @ \$6,494.49 ea.	116428.47	DLR	\$1.0000	\$116,428.47



ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
	ESU for WS DC 16 Core Pack for 1st year of EOS (Jan 2020-Jan 2021) Microsoft - Part#: AAD-44063 Qty. 3 @ \$2,997.50 ea.  PINS Job Code: jEnENYTY107032				
Amount does not reflect applicable taxes.					
<b>TOTAL</b>					\$116,428.47

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](mailto:accountspayable@sunnyvale.ca.gov) and MUST REFERENCE THE PURCHASE ORDER NUMBER. Failure to comply will result in a delay in payment processing.

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 5/14/19, a copy of which is attached and incorporated by reference (Form #TCBPO-G).

<b>BUYER:</b>
Leung, Jeremy
<b>PHONE</b> (408) 730-7632 <b>FAX</b> (408) 328-0723