COUNTY OF TEHAMA
PURCHASE ORDER
727 OAK STREET - RED BLUFF, CA 96080
(530) 527-3365 Fax (530) 527-3764

Purchase Order No. **9806**

PURCHASE ORDER

Vendor Information

Name CDWg
Address 75 Remittance Dr., Ste.1515
City Chicago St IL Zip 60675-1515
Phone 800-594-4239

Ship To & Bill To:

Name Tehama County Health Services Agency
Address PO Box 400
City Red Bluff CA Zip 96080
Phone

Qty	Units	Product Description	Unit Price	TOTAL
200	ea	M365 G5 GCC Sub Per User w/part #AAL-45735	$624.49	$124,898.00
5	ea	Planner & Project P3 GCC Sub Per User w/part #7MS-00001	$279.38	$1,396.90
20	ea	Power Apps Per App Gcc Sub 1 App or Website w/part #J8S-00003	$54.78	$1,095.60
24	ea	Power Auotmate GCC Sub Per User w/part #SFR-00001	$164.34	$3,944.16
5	ea	Power BI Premium USL A GCC Sub Add-on w/part #9IM-00003	$93.13	$465.65
9	ea	Visio P2 GCC Sub Per User w/part #P3U-00001	$139.69	$1,257.21
3	ea	Teams Rooms Pro GCC Sub Per Device w/part #VA1-00001	$438.24	$1,314.72
12	ea	Azure Monetary Commitment Provision w/part#AAA-35418 (expected overages)	$3,000.00	$36,000.00
25	ea	SQL Server Standard Core Alng SA 2L w/part #7NQ-00292	$627.73	$15,693.25

DEPARTMENT COMMENTS: Insert comments in Box Below

FY 2028-2029: Licensing Period 07/01/2028 - 06/30/2029 3
Year - Microsoft Volume Licensing Agreement Enterprise Agreement #808445 Enrollment #85206735
Accounts: 53220-40251 $31,407.85, 53220-40171 $27,481.88, 53220-40131 $73,793.57, 53220-40121
$53,382.19.

Product SubTotal	$186,065.49
Shipping & Handling	$0.00
Service SubTotal	
P.O. TOTAL	**$186,065.49**
P.O. NOT TO EXCEED	$190,000.00

Vendor Number **109928**

	INSURANCE ON FILE		PDR ON FILE
	INSURANCE ATTACHED		PDR ATTACHED
	NOT ON STATE OR FED DEBARMENT LIST		

Approved By:

Debbie Schmidt - Senior Buyer

Purchase Order Date: 6/24/2026
Department Account Number: *See Comments
Fixed Asset Account Number:
Ordered By: Emily Unger

Purchasing-Blue Auditor-Yellow Dept.-Pink Vendor-White