



# COUNTY OF TEHAMA

## PURCHASE ORDER

727 OAK STREET - RED BLUFF, CA 96080  
 (530) 527-3365 Fax (530) 527-3764

Purchase Order No. **9497**

## 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 G3 Unified w/ part#AAD-34704	\$384.91	\$76,982.00
200	ea	M365 G5 Security w/part#8ZZ-00001	\$128.30	\$25,660.00
24	ea	Power Autmate w/part#SFR-00001	\$160.38	\$3,849.12
5	ea	Power BI w/part# 6U1-00004	\$181.76	\$908.80
4	ea	Power BI Pro w/part#DDJ-00001	\$90.76	\$363.04
20	ea	Power Apps w/part#J8S-00003	\$53.46	\$1,069.20
5	ea	Project P3 w/part#7MS-00001	\$272.65	\$1,363.25
200	ea	Teams AC w/part#NYH-00001	\$0.00	\$0.00
9	ea	Viso P2 w/part#P3U-00001	\$136.32	\$1,226.88
40	ea	CIS Suite Datacenter Core Alng SA2L w/part#9GS-00135	\$166.21	\$6,648.40
20	ea	CIS Suite Datacenter Core Alng SASU 2L CIS Std Core w/part#9GS-00136	\$304.44	\$6,088.80
80	ea	CIS Suite Standard Core Alng SA 2L w/part# 9GA-00313	\$35.60	\$2,848.00
25	ea	SQL Server Standard Core w/part#7NQ-00292	\$612.60	\$15,315.00
12	ea	Azure Monetary Commitment Provision w/part#AAA-35418(expected overages)	\$3,000.00	\$36,000.00

### DEPARTMENT COMMENTS: Insert comments in Box Below

FY 2025-2026: Licensing Period 07/01/2025-06/30/2026  
 Year - Microsoft Volume Licensing Agreement Enterprise Agreement #808445 Enrollment #68857432 & 85017298  
 Accounts: 53220-40251 \$20,542.75, 53220-40171 \$24,982.98, 53220-40131 \$85,683.96, 53220-40121 \$47,112.80.

Product SubTotal \$178,322.49  
 Shipping & Handling \$0.00  
 Service SubTotal

**P.O. TOTAL \$178,322.49**

Vendor Number	<b>109928</b>	INSURANCE ON FILE	PDR ON FILE
		INSURANCE ATTACHED	PDR ATTACHED
		NOT ON STATE OR FED DEBARMENT LIST	

**P.O. NOT TO EXCEED \$180,000.00**

Approved By:

Debbie Schmidt - Senior Buyer

Purchase Order Date: 11/7/2024 Revision  
 Department Account Number: \*See Comments  
 Fixed Asset Account Number:  
 Ordered By: Kristine Gallegos