

Debbie Schmidt - Senior Buyer

## **COUNTY OF TEHAMA**

**PURCHASE ORDER** 

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

## Purchase Order No. 9496

Kristine Gallegos

## **PURCHASE ORDER**

Ordered By:

			— PUNCHASE UNDER ——		
Vendor Informat	ion		Ship To & Bill To:		
Name CDWg			Name Tehama County Health Services Agency		
Address 75 Remittance Dr., Ste.1515 Address PO Box 40				)	
City Chicago	St IL Zip 60675-1515 City Red Bluff			<u>CA</u> Zip	96080
Phone 800-594-	4239		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 C	Core Alng SA 2L w/part# 9GA-003	\$35.60	\$2,848.00	
25 ea	SQL Server Standard	d Core w/part#7NQ-00292	\$612.60	\$15,315.00	
12 ea	Azure Monetary Com	mitment Provision w/part#AAA-35	\$3,000.00	\$36,000.00	
DEPARTMENT COMMENTS: Insert comments in Box Below				Product SubTotal	\$178,322.49
FY 2024-2025: Licensing Period 07/01/2024-06/30/2025				Shipping & Handling	\$0.00
Year - Microsoft Volu 85017298 Accounts: 53220-402	ume Licensing Agreemen	t Enterprise Agreement #808445 Enro 0171 \$24,982.98, 53220-40131 \$85,6		Service SubTotal	
\$47,112.80.				P.O. TOTAL	\$178,322.49
Vendor Numbe	er 109928	INSURANCE ON FILE	PDR ON FILE	1	
	<b>-</b>	INSURANCE ATTACHED	PDR ATTACHED	P.O. NOT TO EXCEED	\$180,000.00
		NOT ON STATE OR FED DEBARMENT LIST		<u> </u>	
Approved By:		Purchase Order Date: 11/7/2024 Revision			
		Department Account Number: *See Comments			
		Fixed Asset Account Number:			