



COUNTY OF TEHAMA

PURCHASE ORDER

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

Purchase Order No. **9804**

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 Autotmate 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 2026-2027: Licensing Period 07/01/2026 - 06/30/2027
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

Vendor Number	109928	INSURANCE ON FILE	PDR ON FILE
		INSURANCE ATTACHED	PDR ATTACHED
		NOT ON STATE OR FED DEBARMENT LIST	

P.O. NOT TO EXCEED **\$190,000.00**

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