

ORDER CONFIRMATION



DEAR JOSH NYLANDER,

Thank you for choosing CDW•G LLC. We have received [your order](#). Please take a moment to review it for accuracy and completeness.

| ORDER # | ORDER DATE | PO # | CUSTOMER # |
|---------|------------|---------|------------|
| MVWR389 | 7/6/2022 | 2022397 | 0823757 |

IMPORTANT - PLEASE READ

Special Instructions: EA RENEWAL 5417865
TERMS 7/1/2022-6/30/2023

ORDER DETAILS

| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|------------|------------|
| <u>MS EA AZURE MONETARY COMMIT STD SUB</u> Mfg. Part#: 6QK-00001-12-SLG EA RENEWAL 5417865 TERMS 7/1/2022-6/30/2023 Electronic distribution - NO MEDIA Contract: MARKET | 1 | 3049576 | \$0.00 | \$0.00 |
| <u>MS EA MEETINGROOM P DVC</u> Mfg. Part#: MQG-00002-12-SLG EA RENEWAL 5417865 TERMS 7/1/2022-6/30/2023 Electronic distribution - NO MEDIA Contract: MARKET | 5 | 5679862 | \$152.64 | \$763.20 |
| <u>MS EA SQL SRV STD CORE SA</u> Mfg. Part#: 7NQ-00292-SLG EA RENEWAL 5417865 TERMS 7/1/2022-6/30/2023 Electronic distribution - NO MEDIA Contract: MARKET | 8 | 2716749 | \$577.42 | \$4,619.36 |
| <u>MS EA VISIO PRO FOR O365 SUB P U</u> Mfg. Part#: N9U-00002-12-SLG EA RENEWAL 5417865 TERMS 7/1/2022-6/30/2023 Electronic distribution - NO MEDIA Contract: MARKET | 10 | 3398837 | \$134.28 | \$1,342.80 |
| <u>MS EA PROJONLNPROF SS MVL P U</u> Mfg. Part#: 7LS-00002-12-SLG EA RENEWAL 5417865 TERMS 7/1/2022-6/30/2023 Electronic distribution - NO MEDIA Contract: MARKET | 10 | 4448405 | \$268.56 | \$2,685.60 |
| <u>MS EA CISSTESTD CORE ALNG SA MVL LIC</u> Mfg. Part#: 9GA-00310-SLG | 15 | 4740126 | \$278.24 | \$4,173.60 |

| ORDER DETAILS (CONT.) | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|------------|-------------|
| EA RENEWAL 5417865 TERMS 7/1/2022-6/30/2023 Electronic distribution - NO MEDIA Contract: MARKET | | | | |
| <u>MS EA CISSTEDC CORE ALNG SA MVL LIC</u> | 18 | 4740128 | \$1,309.70 | \$23,574.60 |
| Mfg. Part#: 9GS-00130-SLG EA 5417865 TERMS 7/1/2022-6/30/2023 Electronic distribution - NO MEDIA Contract: MARKET | | | | |
| <u>MS EA M365 E3 P U</u> | 41 | 5452014 | \$370.68 | \$15,197.88 |
| Mfg. Part#: AAD-33204-12-SLG EA RENEWAL 5417865 TERMS 7/1/2022-6/30/2023 Electronic distribution - NO MEDIA Contract: MARKET | | | | |
| <u>MS EA M365 E3 FROMSA P U</u> | 109 | 5368733 | \$316.20 | \$34,465.80 |
| Mfg. Part#: AAD-33200-12-SLG EA RENEWAL 5417865 TERMS 7/1/2022-6/30/2023 Electronic distribution - NO MEDIA Contract: MARKET | | | | |
| <u>MS EA WIN RDS CAL SA USER SLG</u> | 150 | 2288626 | \$23.34 | \$3,501.00 |
| Mfg. Part#: 6VC-01254-SLG EA RENEWAL 5417865 TERMS 7/1/2022-6/30/2023 Electronic distribution - NO MEDIA Contract: MARKET | | | | |
| <u>MS EA M365F3FULLUSL P U</u> | 169 | 5368739 | \$81.72 | \$13,810.68 |
| Mfg. Part#: JFX-00003-12-SLG EA RENEWAL 5417865 TERMS 7/1/2022-6/30/2023 Electronic distribution - NO MEDIA Contract: MARKET | | | | |
| <u>MS EA AUDIO CONF SELECT SUB ADD-ON</u> | 311 | 7049999 | \$0.00 | \$0.00 |
| Mfg. Part#: NYG-00001-12-SLG EA RENEWAL 5417865 TERMS 7/1/2022-6/30/2023 Electronic distribution - NO MEDIA Contract: MARKET | | | | |
| <u>MS EA AZUREACTVDRCTRYPREMP2 SU P/U</u> | 319 | 5674865 | \$26.76 | \$8,536.44 |
| Mfg. Part#: 6E6-00004-12-SLG EA RENEWAL 5417865 TERMS 7/1/2022-6/30/2023 Electronic distribution - NO MEDIA Contract: MARKET | | | | |

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|-------------------------------|-----------------|--------------|
| PURCHASER BILLING INFO | SUBTOTAL | \$112,670.96 |
|-------------------------------|-----------------|--------------|

| | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------|
| Billing Address: WHATCOM TRANSPORTATION AUTHORITY ACCTS PAYABLE 4011 BAKERVIEW SPUR BELLINGHAM, WA 98226-8066 Phone: (360) 676-6843 Payment Terms: Net 30 Days-Govt State/Local | SHIPPING | \$0.00 |
| | SALES TAX | \$9,915.04 |
| | GRAND TOTAL | \$122,586.00 |
| DELIVER TO | Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515 | |
| Shipping Address: WHATCOM TRANSPORTATION AUTHORITY 4011 BAKERVIEW SPUR BELLINGHAM, WA 98226-8066 Phone: (360) 676-6843 Shipping Method: ELECTRONIC DISTRIBUTION | | |

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Dan Ferner

(866) 465-9919

danfern@cdw.com

LEASE OPTIONS

| FMV TOTAL | FMV LEASE OPTION | BO TOTAL | BO LEASE OPTION |
|---------------------|-------------------------|---------------------|-------------------------|
| \$112,670.96 | \$2,990.29/Month | \$112,670.96 | \$3,462.38/Month |

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

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