



CDW Government, LLC
Microsoft Enterprise 6.6 Agreement Pricing

Date 9/10/25
Account Manager Jordan Hamu

Enterprise Quote
for

VSL Specialist Brent Cameron
Channel Price Sheet Month Aug.

City of Temecula

Unless otherwise noted, All Quotes expire upon current month's end

EA Renewal Quote
Customer to make three annual payments to CDW-G

Microsoft Part #	Description	Level	Quantity	Year 1		Year 2		Year 3	
				Price	Extended	Price	Extended	Price	Extended
AAD-34700	M365 G3 Unified FSA Renewal GCC Sub Per User	D	300	\$335.28	\$ 100,584.00	\$ 335.28	\$ 100,584.00	\$ 335.28	\$ 100,584.00
AAD-34704	M365 G3 Unified FUSL GCC Sub Per User	D	50	\$394.42	\$ 19,721.00	\$ 394.42	\$ 19,721.00	\$ 394.42	\$ 19,721.00
AAD-63092	M365 F3 Unified GCC Sub Per User	D	230	\$85.03	\$ 19,556.90	\$ 85.03	\$ 19,556.90	\$ 85.03	\$ 19,556.90
EP2-24658	M365 Copilot GCC Sub Add-on	D	30	\$373.50	\$ 11,205.00	\$ 373.50	\$ 11,205.00	\$ 373.50	\$ 11,205.00
PF1-00002	Project P1 GCC Sub Per User	D	5	\$93.13	\$ 465.65	\$ 93.13	\$ 465.65	\$ 93.13	\$ 465.65
3GU-00001	Defender Q365 P1 GCC Sub Per User	D	550	\$18.68	\$ 10,274.00	\$ 18.68	\$ 10,274.00	\$ 18.68	\$ 10,274.00
NYH-00001	Teams AC with Dial Out US/CA GCC Sub Add-on	D	550	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -
P3U-00001	Visio P2 GCC Sub Per User	D	15	\$139.69	\$ 2,095.35	\$ 139.69	\$ 2,095.35	\$ 139.69	\$ 2,095.35
MX3-00117	Visual Studio Ent MSDN ALng SA	D	2	\$1,098.59	\$ 2,197.18	\$ 1,098.59	\$ 2,197.18	\$ 1,098.59	\$ 2,197.18
9GS-00135	CIS Suite Datacenter Core ALng SA 2L	D	72	\$187.50	\$ 13,500.00	\$ 187.50	\$ 13,500.00	\$ 187.50	\$ 13,500.00
9GS-00495	CIS Suite Datacenter Core ALng LSA 2L	D	120	\$437.41	\$ 52,489.20	\$ 437.41	\$ 52,489.20	\$ 437.41	\$ 52,489.20
7NQ-00292	SQL Server Standard Core ALng SA 2L	D	12	\$660.85	\$ 7,930.20	\$ 660.85	\$ 7,930.20	\$ 660.85	\$ 7,930.20
7JQ-00341	SQL Server Enterprise Core ALng LSA 2L	D	6	\$5,912.21	\$ 35,473.26	\$ 5,912.21	\$ 35,473.26	\$ 5,912.21	\$ 35,473.26

Year 1 Total \$ 275,491.74 Year 2 Total \$ 275,491.74 Year 3 Total \$ 275,491.74
Three Year Total \$ 826,475.22

Notes

No Tax Referenced
RIVERSIDE CONTRACT: ITARC-00933
Current Enrollment# 71116973
Agreement End Date: Oct. 31, 2025

Terms & Conditions

Terms and Conditions of sales and services projects are governed by the terms at:
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>