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Quote No.	3000175136158.1	Sales Rep	Andrea Anderson
Total	\$1,500,840.00	Phone	(800) 456-3355, 7203027
Customer #	137082380	Email	Andrea.Anderson1@Dell.com
Quoted On	Apr. 26, 2024	Billing To	ACCOUNTING SERVICES
Expires by	Jul. 26, 2024		DEKALB CO CONTRACT 919796-14
Contract Name	Georgia Software Contract		MALOOF ANNEX INVOICE ONLY
Contract Code	C000000181026		1300 COMMERCE DR
Customer Agreement #	SPD-SPD0000060-0006		DECATUR, GA 30030-3222

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Andrea Anderson

Shipping Group

Shipping To	Shipping Method
INNOVATION & TECHNOLOGY DEKALB CO CONTRACT 919796-14 3630 CAMP CIR STE 300 DECATUR, GA 30032 (404) 371-7051	Standard Delivery

Product	Unit Price	Quantity	Subtotal
VLA AZURE MONETARY COMMITMENT G SHRDSVR MONTHLY SUBLIC ALL LANG	\$990.00	1500	\$1,485,000.00
VLA AZURE MONETARY COMMITMENT SHARED SERVER MONTHLY SUBSCRIPTION ALL LANGUAGES	\$990.00	16	\$15,840.00

Subtotal:	\$1,500,840.00
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$1,500,840.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$1,500,840.00
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License Subtotal for Commitment Term: \$0.00

*Excludes Taxes

Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

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Shipping Group Details

Shipping To	Shipping Method
INNOVATION & TECHNOLOGY DEKALB CO CONTRACT 919796-14 3630 CAMP CIR STE 300 DECATUR, GA 30032 (404) 371-7051	Standard Delivery

	Unit Price	Quantity	Subtotal
VLA AZURE MONETARY COMMITMENT G SHRDSVR MONTHLY SUBLIC ALL LANG Contract # C000000181026 Customer Agreement # SPD-SPD0000060-0006	\$990.00	1500	\$1,485,000.00

Description	SKU	Unit Price	Quantity	Subtotal
VLA AZURE MONETARY COMMITMENT G SHRDSVR MONTHLY SUBLIC ALL LANG	AD003192	-	1500	-

	Unit Price	Quantity	Subtotal
VLA AZURE MONETARY COMMITMENT SHARED SERVER MONTHLY SUBSCRIPTION ALL LANGUAGES Contract # C000000181026 Customer Agreement # SPD-SPD0000060-0006	\$990.00	16	\$15,840.00

Description	SKU	Unit Price	Quantity	Subtotal
VLA AZURE MONETARY COMMITMENT SHARED SERVER MONTHLY SUBSCRIPTION ALL LANGUAGES	AD003193	-	16	-

Subtotal:	\$1,500,840.00
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00

Total: \$1,500,840.00

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.