REQ DATE 02/24/2025

JACKSON COUNTY SCHOOL BOARD

ATTN:ACCOUNTS PAYABLE PO BOX 5958 MARIANNA, FL 32447

PRINTED 02/27/2025

VENDOR:

PO BOX 952121

DALLAS, TX 75395-2121

REQUISITION NUMBER

PAGE 1 OF 1

9012500112

VENDOR KEY : SHI 000
SHIP DATE : 02/24/2025
FISCAL YEAR : 2024-2025
ENTERED BY : HALL AMA000

SHIP TO:

JACKSON COUNTY SCHOOL DISTRICT

2903 JEFFERSON STREET MARIANNA, FL 32446

PHONE: (484) 456-7707 FAX: (888) 764-8888

SOFTWARE HOUSE INTERNAT'L INC

ATTN: AMANDA HALL

| QUANTITY | UNIT | DESCRIPTION OF ITEMS OR MATERIALS | UNIT PRICE | AMOUNT |
|----------|------|---|------------|-----------|
| 640 | | Defender for 0365 Plan 1 Edu SubVL Per User | 13.68000 | 8,755.20 |
| 16 | | Win Sever Standard Core ALng LSA 2L | 6.26000 | 100.16 |
| 24 | | Win Server DC Core ALng LSA 2L | 41.20000 | 988.80 |
| 340 | | M365 A3 Unified Edu Sub Per User | 52.00000 | 33,280.00 |
| | | ACCOUNT SUMMARY (FOR INTERNAL USE) | | |
| | | ACCOUNT NUMBER ACCOUNT AMOUNT | | |
| | | 1000E8200 3690 9001 82500 00000 00000 43,124.16 | | |
| | | NOTES | | |
| | | PENDING BOARD APPROVAL ON 03/13/2025 - EF | | |
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| | • | | PAGE TOTAL | 43,124.16 |
| | | | | 43,124.16 |
| | | | TOTAL | 70,124.10 |

This is a Requisition and not an official Purchase Order. The District is not financially responsible for the unauthorized purchases made with a Requisition.



FL-Jackson School District

Microsoft - Part#: 9EA-00039

Kelly Lanier P O BOX 5958 MARIANNA, FL 324475958

United States

Phone: Fax:

Email: Kelly.Lanier@jcsb.org

Pricing Proposal

Quotation #: 25825519 Reference #: EES# 89862231 Created On: 2/10/2025

Valid Until: 3/31/2025

Microsoft Inside Account Manager

Zania May

290 Davidson Ave. Phone: 888-764-8888

Fax:

Email: mssoutheastedu@shi.com

| | ices are in US Dollar (USD) Product | Qty | Your Price | Total |
|---|---|-------|------------|------------|
| 1 | O365 A1 Edu Sub Per User Microsoft - Part#: M6K-00001 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 5/1/2025 - 4/30/2026 Note: FAC, 12 months | 1000 | \$0.00 | \$0.00 |
| 2 | M365 Apps Enterprise Devices Edu Sub Add-on Microsoft - Part#: RQL-00001 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 5/1/2025 - 4/30/2026 Note: ADP, 12 months | 15650 | \$0.00 | \$0.00 |
| 3 | Defender O365 P1 Edu Sub Per User Student Benefit Microsoft - Part#: W76-00002 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 5/1/2025 - 4/30/2026 Note: STU, 12 months | 15000 | \$0.00 | \$0.00 |
| 4 | Defender for O365 Plan 1 Edu SubVL Per User Microsoft - Part#: W76-00001 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 5/1/2025 - 4/30/2026 Note: ADP, 12 months | 640 | \$13.68 | \$8,755.20 |
| 5 | 404.01 | 16 | \$6.26 | \$100.16 |
| 6 | Win Server DC Core ALng LSA 2L | 24 | \$41.20 | \$988.80 |

Contract Name: OMNIA Partners - IT Solutions

Contract #: 2018011-02

Coverage Term: 5/1/2025 - 4/30/2026

Note: ADP, 12 months

7 M365 A3 Unified Edu Sub Student Use Benefit Per User

Microsoft - Part#: AAD-38397

Contract Name: OMNIA Partners - IT Solutions

Contract #: 2018011-02

Coverage Term: 5/1/2025 - 4/30/2026

Note: STU, 12 months

8 M365 A3 Unified Edu Sub Per User

Microsoft - Part#: AAD-38391

Contract Name: OMNIA Partners - IT Solutions

Contract #: 2018011-02

Coverage Term: 5/1/2025 - 4/30/2026

Note: FAC, 12 months

640

15000

\$52.00

\$0.00

\$33,280.00

\$0.00

Total

\$43,124.16

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.