

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>			1. REQUISITION NUMBER REQ-2400-11-0025		PAGE OF 1 6	
2. CONTRACT NO. GS-35F-0196M		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER CPSC-F-11-0008		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Eddie Ahmad		b. TELEPHONE NUMBER (No collect calls) (301) 504-7884		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814			CODE FMPS	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS NAICS: <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SOLE SOURCE SIZE STANDARD: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (16 CFR 700) <input type="checkbox"/>		13b. RATING
15. DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF TECHNOLOGY SERVICES 4330 EAST WEST HIGHWAY BETHESDA MD 20814		CODE ITTS	16. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814			
17a. CONTRACTOR/OFFEROR SOFTCHOICE CORPORATION ATTN CUSTOMER SERVICE 314 W SUPERIOR STREET CHICAGO IL 60610-0353 TELEPHONE NO. 703-469-1864		CODE [REDACTED]	FACILITY CODE	18a. PAYMENT WILL BE MADE BY CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814		
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE
	DUNS Number: 9 [REDACTED] The contractor shall provide the software subscription renewal listed in Quote# 5474468 (dated October 18, 2010) for the period of November 1, 2010 through October 31, 2011 in accordance with the GS schedule GS-35F-0196M and the attached terms and conditions. At this time, the contract is incrementally funded in the amount of \$78,212.83 for the period of November 1, 2010 through January 31, 2011. the <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA 0100A11DCC-2011-9994800000-EXITIT2400-257I0					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$78,212.83	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print) Todd Stevenson			30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Kim Miles		31c. DATE SIGNED 11-15-10

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	remaining funds will be provided, by modification, at a later date.				
0001	Software subscription services as listed in supplier quote # 5474468 Fully Funded Obligation Amount\$312,851.32 Option Year 1 Period of Performance: November 1, 2011 through October 31, 2012	1	LO	312,851.32	78,212.83
0002	Software subscription services at noted in contractor Quote #5474468 Amount: \$312,851.32 (Option Line Item) Accounting Info: 0100A12DCC-2012-9994800000-EXITIT2400-257I0 \$312,851.32 (Subject to Availability of Funds) Option Year 2 Period of Performance: November 1, 2012 through October 31, 2013	1	LO	312,851.32	0.00
0003	Software subscription services as noted in contractor quote # 5474468 Amount: \$312,851.32 (Option Line Item) Accounting Info: Continued ...	1	LO	312,851.32	0.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE 42b. RECEIVED AT (Location)
	42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-0196M/CPSC-F-11-0008

PAGE OF
3 6

NAME OF OFFEROR OR CONTRACTOR
SOFTCHOICE CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>0100A13DCC-2013-9994800000-EXITIT2400-257I0 \$312,851.32 (Subject to Availability of Funds)</p> <p>The total amount of award: \$938,553.96. The obligation for this award is shown in box 26.</p>				

LC 1A CONTRACTOR'S NOTE

Deliveries and/or shipments shall not be left at the Loading Dock. **All deliveries shall be considered "inside deliveries"** to the appropriate room at the Consumer Product Safety Commission (CPSC) and in accordance with the instructions below. When scheduling deliveries the purchase order number shall always be referenced and all packages shall clearly display the Purchase Order Number on the outside of the cartons and/or packages, to include the packing slip.

ATTENTION GOVERNMENT VENDOR:

A. DELIVERY INSTRUCTIONS:

1. DELIVERY INSTRUCTIONS FOR LARGE OR HEAVY ITEMS:

If the shipment or item being delivered requires use of a loading dock, advance notification is required. The contractor shall contact the Shipping and Receiving Coordinator at (301) 366-7018 or Ronald Welch (301) 504-7091, forty-eight (48) hours in advance of the date the items are to arrive to schedule use of the loading dock.

LOADING DOCK HOURS OF OPERATION:

9:00 am to 11:00 am or 1:30 pm to 4:00 pm
Monday through Friday (except holidays)

Please notify contact person if there is a change in the delivery date. For changes, delays, or assistance please contact CPSC as follows:

Facilities Management Support Services (301) 504-7091
And **Project Officer: Shawn Battle 301-504-6952**

Upon arrival, the driver should contact the CPSC Guard, 301-504-7721, at the loading dock to obtain assistance in using freight elevators and to gain access to CPSC security areas.

2. DELIVERY INSTRUCTIONS FOR SMALL ITEMS

When delivering or shipping small items, the contractor and/or carrier service shall report to the 4th floor lobby, North Tower, 4330 East West Highway, to sign in with the CPSC guard. Upon completion of signing in, the contractor shall deliver all shipments to the Mail Room, Room 415. After delivery, delivery personnel shall promptly depart the building.

MAIL ROOM HOURS OF OPERATION:

Monday through Friday (except holidays) – 7:30 am to 5:00 pm

B. BILLING INSTRUCTIONS

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).
2. Taxpayer Identification Number (TIN).
3. Invoice date (use of invoice number in addition to invoice date is prudent but not required).
4. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods or services.
5. Description, price and quantity of goods or services actually delivered or rendered.
6. Shipping cost terms (if applicable).
7. Payment terms.
8. ACH Vendor Information which includes: the Financial Institution, routing transit number, and depositor account number. In addition please specify whether account is a checking account or savings account.
9. Other substantiating documentation or information as specified in the contract or purchase order.
10. Name, title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO:

Accounting Officer
Div. of Financial Services, Room 522
U.S. Consumer Product Safety Commission
4330 East-West Hwy
Bethesda, MD 20814

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

Inquiries regarding payment should be directed to the Finance Office at 301-504-7172 or 301-504-7130.

C. PAYMENT

Payment will be made as close as possible to, but not later than, the 30th day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to the Accounting Officer at (301) 504-7203 or 301-504-7130 or at the following address:

Accounting Officer
Div. of Financial Services, Room 522
U.S. Consumer Product Safety Commission
4330 East-West Hwy
Bethesda, MD 20814

Complaints related to the late payment of an invoice should be directed to Deborah Peebles Hodge, Director, Division of Financial Services at the same address (above) or 301-504-7130.

D. INSPECTION & ACCEPTANCE PERIOD

Unless otherwise stated in the Statement of Work or Description, the Commission will ordinarily inspect all materials/services within three (3) working days after the date of receipt. The CPSC contact person will transmit disapproval, if appropriate. If other inspection information is provided in the Statement of Work or Description, it is controlling.

E. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

Contact: Eddie Ahmad at (301) 504-7884

F. PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or

rejected. The Purchase Order/Receiving Report must be appropriately completed, signed and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347). The receiving report shall be retained by the requesting office for confirmation when certifying invoices.

G. PROPERTY/EQUIPMENT PURCHASES

In the case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Administrative Services Specialist (Ron Welch) in the Facilities Management Support Services Branch (Room 416). The transmittal of Purchase Orders/Receiving Reports to the property management officer is critical to the integrity and operation of CPSC's Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.



Please forward this to:
Softchoice Customer 154960

Shawn Battle
US CONSUMER PRODUCT SAFETY
COMMISSION (CPSC)
4330 EAST WEST HWY
OFFICE OF INFORMATION SERVICES, ROOM 720
BETHESDA, MD
20814

! Date: October 18, 2010 Sent by: Steven Ferrell
Fax Number:
Telephone Number: (301) 504-6952
Customer Reference:

**Softchoice Corporation** **Sales/Order desk** **Steven Ferrell**
314 W Superior Street Phone: (877) 333-7638 Steven.Ferrell@softchoice.com
Ste 301 Fax: (877) 310-7639 Phone: (312) 655-9002 x3257
Chicago, IL Fax: (312) 655-9001
60654

Comments:

Page 1 of 5 **Quote# > 5474468**

PART	MFGSKU	ITEM DESCRIPTION	QTY	UNIT PRICE	EXT
SBQSWA	269-12442-3R	OfficeProPlus ALNG SA MVL Pltfrm	580	\$90.92	\$52,733.60
SBQSWA	FQC-02460-3R	WinPro ALNG SA MVL Pltfrm	580	\$33.56	\$19,464.80
SBQSWA	W06-01072-3R	CoreCAL ALNG SA MVL Pltfrm UsrCAL	580	\$31.04	\$18,003.20
MEMO		*** Additional Products ***			
SBQSWA	QJA-00977-3R	DynCRMEntSvr ALNG SA MVL	2	\$598.80	\$1,197.60
SBQSWA	ZFA-00221-3R	DynCRMCAL ALNG SA MVL UsrCAL	200	\$121.02	\$24,204.00
SBQSWA	395-02504-3R	ExchgSvrEnt ALNG SA MVL	4	\$694.12	\$2,776.48
SBQSWA	H04-00268-3R	SharePointSvr ALNG SA MVL	4	\$845.48	\$3,381.92
SBQSWA	228-03148-3R	SQLSvrStd ALNG 1 PROC SA MVL	1	\$1,218.00	\$1,218.00
SBQSWA	810-03307-3R	SQLSvrEnt ALNG SA MVL 1Proc	8	\$4,740.36	\$37,922.88
SBQSWA	USD-00419-3R	SQLSvrDatactr ALNG SASU MVL SQLSvrEntEd 1Proc	5	\$10,361.00	\$51,805.00
SBQSWA	F52-00396-3R	BztlkSvrEnt ALNG SA MVL 1Proc	1	\$7,142.64	\$7,142.64
SBQSWA	P72-00188-3R	WinSvrEnt ALNG SA MVL	23	\$400.64	\$9,214.72
SBQSWA	P72-00165-3R	WinSvrEnt ALNG LicSAPk MVL	20	\$988.20	\$19,764.00
SBQSWA	P71-00886-3R	WinSvrDataCtr ALNG SA MVL 1Proc	10	\$403.32	\$4,033.20

PART	MFGSKU	ITEM DESCRIPTION	QTY	UNIT PRICE	EXT
SBQSWA	H22-00475-3R	PrjctSvr ALNG SA MVL	1	\$796.48	\$796.48
SBQSWA	H21-00591-3R	PrjctSvrCAL ALNG SA MVL UsrCAL	50	\$25.92	\$1,296.00
SBQSWA	H30-00238-3R	PrjctPro ALNG SA MVL w1PrjctSvrCAL	67	\$167.52	\$11,223.84
SBQSWA	6VC-01254-3R	WinRmtDsktpSrvcsCAL ALNG SA MVL UsrCAL	580	\$14.28	\$8,282.40
SBQSWA	D87-01159-3R	VisioPro ALNG SA MVL	69	\$90.92	\$6,273.48
SBQSWA	MCD-00418-3R	SysCtrSvrMgmtSteDataCtr ALNG SA MVL	4	\$141.00	\$564.00
SBQSWA	UAR-00661-3R	SysCtrOpsMgrSvr ALNG SA MVL	1	\$93.84	\$93.84
SBQSWA	NKF-00320-3R	ExprssnStdioUlt ALNG SA MVL	2	\$88.80	\$177.60
SBQSWA	SGA-00002-3R	BingMapsPro ALNG SubsVL MVL Srvcs	12	\$160.00	\$1,920.00
SBQSWA	SFA-00002-3R	BingMapsAddOn ALNG SubsVL MVL PerUsr -- 14 Users	168	\$1.26	\$211.68
SBQSWA	77D-00111-3R	VSProwMSDN ALNG SA MVL	7	\$321.80	\$2,252.60
SBQSWA	126-00196-3R	VSTeamFndtnSvrCAL ALNG SA MVL UsrCAL	26	\$64.52	\$1,677.52
SBQSWA	L5D-00162-3R	VSTstProwMSDN ALNG SA MVL	4	\$320.80	\$1,283.20
SBQSWA	9JD-00053-3R	VSUltwMSDN ALNG SA MVL	14	\$1,709.76	\$23,936.64
MEMO		*** Option Year 1 ***			
SBQSWA	269-12442-3R	OfficeProPlus ALNG SA MVL Pltfrm	580	\$90.92	\$52,733.60
SBQSWA	FQC-02460-3R	WinPro ALNG SA MVL Pltfrm	580	\$33.56	\$19,464.80
SBQSWA	W06-01072-3R	CoreCAL ALNG SA MVL Pltfrm UsrCAL	580	\$31.04	\$18,003.20
SBQSWA	QJA-00977-3R	DynCRMEntSvr ALNG SA MVL	2	\$598.80	\$1,197.60
SBQSWA	ZFA-00221-3R	DynCRMCAL ALNG SA MVL UsrCAL	200	\$121.02	\$24,204.00
SBQSWA	395-02504-3R	ExchgSvrEnt ALNG SA MVL	4	\$694.12	\$2,776.48
SBQSWA	H04-00268-3R	SharePointSvr ALNG SA MVL	4	\$845.48	\$3,381.92

PART	MFGSKU	ITEM DESCRIPTION	QTY	UNIT PRICE	EXT
SBQSWA	228-03148-3R	SQLSvrStd ALNG 1 PROC SA MVL	1	\$1,218.00	\$1,218.00
SBQSWA	810-03307-3R	SQLSvrEnt ALNG SA MVL 1Proc	8	\$4,740.36	\$37,922.88
SBQSWA	USD-00419-3R	SQLSvrDatactr ALNG SASU MVL SQLSvrEntEd 1Proc	5	\$10,361.00	\$51,805.00
SBQSWA	F52-00396-3R	BztlkSvrEnt ALNG SA MVL 1Proc	1	\$7,142.64	\$7,142.64
SBQSWA	P72-00188-3R	WinSvrEnt ALNG SA MVL	23	\$400.64	\$9,214.72
SBQSWA	P72-00165-3R	WinSvrEnt ALNG LicSAPk MVL	20	\$988.20	\$19,764.00
SBQSWA	P71-00886-3R	WinSvrDataCtr ALNG SA MVL 1Proc	10	\$403.32	\$4,033.20
SBQSWA	H22-00475-3R	PrjctSvr ALNG SA MVL	1	\$796.48	\$796.48
SBQSWA	H21-00591-3R	PrjctSvrCAL ALNG SA MVL UsrCAL	50	\$25.92	\$1,296.00
SBQSWA	H30-00238-3R	PrjctPro ALNG SA MVL w1PrjctSvrCAL	67	\$167.52	\$11,223.84
SBQSWA	6VC-01254-3R	WinRmtDsktpSrvcsCAL ALNG SA MVL UsrCAL	580	\$14.28	\$8,282.40
SBQSWA	D87-01159-3R	VisioPro ALNG SA MVL	69	\$90.92	\$6,273.48
SBQSWA	MCD-00418-3R	SysCtrSvrMgmtSteDataCtr ALNG SA MVL	4	\$141.00	\$564.00
SBQSWA	UAR-00661-3R	SysCtrOpsMgrSvr ALNG SA MVL	1	\$93.84	\$93.84
SBQSWA	NKF-00320-3R	ExprssnStdioUlt ALNG SA MVL	2	\$88.80	\$177.60
SBQSWA	SGA-00002-3R	BingMapsPro ALNG SubsVL MVL Srvcs	12	\$160.00	\$1,920.00
SBQSWA	SFA-00002-3R	BingMapsAddOn ALNG SubsVL MVL PerUsr -- 14 Users	168	\$1.26	\$211.68
SBQSWA	77D-00111-3R	VSProwMSDN ALNG SA MVL	7	\$321.80	\$2,252.60
SBQSWA	126-00196-3R	VSTeamFndtnSvrCAL ALNG SA MVL UsrCAL	26	\$64.52	\$1,677.52
SBQSWA	L5D-00162-3R	VSTstProwMSDN ALNG SA MVL	4	\$320.80	\$1,283.20
SBQSWA	9ID-00053-3R	VSUItwMSDN ALNG SA MVL	14	\$1,709.76	\$23,936.64
MEMO		*** Option Year 2 ***			

PART	MFGSKU	ITEM DESCRIPTION	QTY	UNIT PRICE	EXT
SBQSWA	269-12442-3R	OfficeProPlus ALNG SA MVL Pltfrm	580	\$90.92	\$52,733.60
SBQSWA	FQC-02460-3R	WinPro ALNG SA MVL Pltfrm	580	\$33.56	\$19,464.80
SBQSWA	W06-01072-3R	CoreCAL ALNG SA MVL Pltfrm UsrCAL	580	\$31.04	\$18,003.20
SBQSWA	QIA-00977-3R	DynCRMEntSvr ALNG SA MVL	2	\$598.80	\$1,197.60
SBQSWA	ZFA-00221-3R	DynCRMCAL ALNG SA MVL UsrCAL	200	\$121.02	\$24,204.00
SBQSWA	395-02504-3R	ExchgSvrEnt ALNG SA MVL	4	\$694.12	\$2,776.48
SBQSWA	H04-00268-3R	SharePointSvr ALNG SA MVL	4	\$845.48	\$3,381.92
SBQSWA	228-03148-3R	SQLSvrStd ALNG 1 PROC SA MVL	1	\$1,218.00	\$1,218.00
SBQSWA	810-03307-3R	SQLSvrEnt ALNG SA MVL 1Proc	8	\$4,740.36	\$37,922.88
SBQSWA	USD-00419-3R	SQLSvrDatactr ALNG SASU MVL SQLSvrEntEd 1Proc	5	\$10,361.00	\$51,805.00
SBQSWA	F52-00396-3R	BztlkSvrEnt ALNG SA MVL 1Proc	1	\$7,142.64	\$7,142.64
SBQSWA	P72-00188-3R	WinSvrEnt ALNG SA MVL	23	\$400.64	\$9,214.72
SBQSWA	P72-00165-3R	WinSvrEnt ALNG LicSAPk MVL	20	\$988.20	\$19,764.00
SBQSWA	P71-00886-3R	WinSvrDataCtr ALNG SA MVL 1Proc	10	\$403.32	\$4,033.20
SBQSWA	H22-00475-3R	PrjctSvr ALNG SA MVL	1	\$796.48	\$796.48
SBQSWA	H21-00591-3R	PrjctSvrCAL ALNG SA MVL UsrCAL	50	\$25.92	\$1,296.00
SBQSWA	H30-00238-3R	PrjctPro ALNG SA MVL w1PrjctSvrCAL	67	\$167.52	\$11,223.84
SBQSWA	6VC-01254-3R	WinRmtDsktpSrvcCAL ALNG SA MVL UsrCAL	580	\$14.28	\$8,282.40
SBQSWA	D87-01159-3R	VisioPro ALNG SA MVL	69	\$90.92	\$6,273.48
SBQSWA	MCD-00418-3R	SysCtrSvrMgmtSteDataCtr ALNG SA MVL	4	\$141.00	\$564.00
SBQSWA	UAR-00661-3R	SysCtrOpsMgrSvr ALNG SA MVL	1	\$93.84	\$93.84
SBQSWA	NKF-00320-3R	ExprssnStdioUlt ALNG SA MVL	2	\$88.80	\$177.60

PART	MFGSKU	ITEM DESCRIPTION	QTY	UNIT PRICE	EXT
SBQSWA	SGA-00002-3R	BingMapsPro ALNG SubsVL MVL Srvc	12	\$160.00	\$1,920.00
SBQSWA	SFA-00002-3R	BingMapsAddOn ALNG SubsVL MVL PerUsr -- 14 Users	168	\$1.26	\$211.68
SBQSWA	77D-00111-3R	VSProwMSDN ALNG SA MVL	7	\$321.80	\$2,252.60
SBQSWA	126-00196-3R	VSTeamFndtnSvrCAL ALNG SA MVL UsrCAL	26	\$64.52	\$1,677.52
SBQSWA	L5D-00162-3R	VSTstProwMSDN ALNG SA MVL	4	\$320.80	\$1,283.20
SBQSWA	9JD-00053-3R	VSUltwMSDN ALNG SA MVL	14	\$1,709.76	\$23,936.64

GSA Schedule: GS-35F-0196M

SIC: 5045

Cage Code: 3DH15

DUNS: 92-902-2028

TIN: 13-3827773

All currency in this quote is in US funds.

For a leasing quote, please contact your sales representative or email leasing@softchoice.com.

Taxes and delivery may be extra.