



Pricing Proposal
Quotation #: 27056413
Created On: 1/15/2026
Valid Until: 5/26/2026

IL-County of DuPage

Joe Hamlin

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Inside Account Manager

Mark Brum

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All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 iboss Zero Trust Core Package for State and Local Government - 3 Year. MOV (List) 7000, MOV (Per Year) 3500 IBOSS, INC. - Part#: IB-ZT-CORE-PKG-SLG-3YR Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 6/17/2026 - 6/16/2027 Note: Year 1 of 3	1000	\$5.83	\$5,830.00
2 iboss Cloud Storage - 500 GB - 3 Year IBOSS, INC. - Part#: IB-CS-500GB-3YR Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 6/17/2026 - 6/16/2027 Note: Year 1 of 3	1	\$0.00	\$0.00
3 iboss Mission Critical Support Subscription - 7x24x365 support - 3 Year. Price equals a one-time payment, equal to 20% of Total Contract Value, includes access to all Support Services for listed term. IBOSS, INC. - Part#: IB-SUPPORT-MCS-3YR Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 6/17/2026 - 6/16/2027 Note: Year 1 of 3	1	\$829.73	\$829.73
4 iboss Zero Trust Core Package for State and Local Government - 3 Year. MOV (List) 7000, MOV (Per Year) 3500 IBOSS, INC. - Part#: IB-ZT-CORE-PKG-SLG-3YR Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 6/17/2027 - 6/16/2028 Note: Year 2 of 3	1000	\$5.83	\$5,830.00

5	iboss Cloud Storage - 500 GB - 3 Year IBOSS, INC. - Part#: IB-CS-500GB-3YR Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 6/17/2027 - 6/16/2028 Note: Year 2 of 3	1	\$0.00	\$0.00
6	iboss Mission Critical Support Subscription - 7x24x365 support - 3 Year. Price equals a one-time payment, equal to 20% of Total Contract Value, includes access to all Support Services for listed term. IBOSS, INC. - Part#: IB-ZT-CORE-PKG-SLG-3YR Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 6/17/2027 - 6/16/2028 Note: Year 2 of 3	1	\$829.73	\$829.73
7	iboss Zero Trust Core Package for State and Local Government - 3 Year. MOV (List) 7000, MOV (Per Year) 3500 IBOSS, INC. - Part#: IB-ZT-CORE-PKG-SLG-3YR Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 6/17/2028 - 6/16/2029 Note: Year 3 of 3	1000	\$5.83	\$5,830.00
8	iboss Cloud Storage - 500 GB - 3 Year IBOSS, INC. - Part#: IB-CS-500GB-3YR Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 6/17/2028 - 6/16/2029 Note: Year 3 of 3	1	\$0.00	\$0.00
9	iboss Mission Critical Support Subscription - 7x24x365 support - 3 Year. Price equals a one-time payment, equal to 20% of Total Contract Value, includes access to all Support Services for listed term. IBOSS, INC. - Part#: IB-ZT-CORE-PKG-SLG-3YR Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 6/17/2028 - 6/16/2029 Note: Year 3 of 3	1	\$829.73	\$829.73
			Total	\$19,979.19

Additional Comments

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

By submitting an order in reference to this quotation, you are providing approval to the below terms:

This is a three (3) year non-cancellable term with an annual payment structure. No Mid-Term Cancellations. Customer is subject to full cost of the three (3) year agreement. The customer agrees that all payments will be paid in a timely manner based on the payment schedule below.

Installment Payments: All payments are due NET 60 from their respective invoice date.

By purchasing year 1, customer commits to the following schedule:

Payment 1: \$6,659.73 due Net 60 from the original purchase

Payment 2: \$6,659.73 will be invoiced 1 year from the original purchase date and due NET 60

Payment 3: \$6,659.73 will be invoiced 2 years from the original purchase date and due NET 60

Total 3-Year Cost: \$19,979.19

Renewal Term: Jun 17, 2026 - Jun 16, 2029

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