



## A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

**Quote No.** 1031135442469.1  
**Total** \$6,853.00  
Customer # 530029997391  
Quoted On Feb. 02, 2023  
Expires by Feb. 28, 2023  
Contract Code C000000765005  
Customer Agreement # CMT1176800

Sales Rep Phillip Reavis  
Phone (800) 456-3355, 80000  
Email Phillip.Reavis@Dell.com  
**Billing To** DUPAGE WORKNET  
COUNTY OF DUPAGE  
2525 CABOT DR  
STE 302  
LISLE, IL 60532-3629

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,  
Phillip Reavis

### Shipping Group

Shipping To	Shipping Method
ANNIE DAVIS COUNTY OF DUPAGE 2525 CABOT DR STE 302 LISLE, IL 60532-3629 (630) 955-2044	2nd Day-Charge Ground

Product	Unit Price	Quantity	Subtotal
VLA ENTERPRISE MOBILE SEC E5 ALNG SHRSVL MVL PER USR SUBS	\$137.06	50	\$6,853.00
Subtotal:			\$6,853.00
Shipping:			\$0.00
Environmental Fee:			\$0.00
Non-Taxable Amount:			\$0.00
Taxable Amount:			\$6,853.00
Estimated Tax:			\$0.00
Total:			\$6,853.00

OK-AD  
OK-L

## Shipping Group Details

### Shipping To

ANNIE DAVIS  
COUNTY OF DUPAGE  
2525 CABOT DR  
STE 302  
LISLE, IL 60532-3629  
(630) 955-2044

### Shipping Method

2nd Day-Charge Ground

		Quantity	Subtotal
VLA ENTERPRISE MOBILE SEC E5 ALNG SHRSVL MVL PER USR	\$137.06	50	\$6,853.00
SUBS			

Contract # C000000765005

Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE MOBILE SEC E5 ALNG SHRSVL MVL PER USR	AC450737	-	50	-
SUBS				

Subtotal:	\$6,853.00
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$6,853.00

## 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](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto: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](http://www.dell.com/terms) or [www.dell.com/oemterms](http://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](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://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/offeringspecificterms](http://www.dell.com/offeringspecificterms) ("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.



## Microsoft Enterprise Mobility & Security (EMS) Licensing Quote

### ⑥ *What it is*

- Microsoft product; a mobility (mobile device) management and security platform that helps protect and secure organization.

### ⑥ *Why we need it*

- **Azure Active Directory:** Would allow Network Analyst to push policies to devices registered in Azure AD. Currently unable to manage staff laptops or cell phones in this way. Improves security greatly and diminishes ability to use issued tech inappropriately.
- **Conditional Access:** Would allow much greater control over who can access our Microsoft sites/services, where they can access them from, and on what devices they can access them. Example: Can prevent logins from outside of Illinois or from computers that are missing updates or antivirus products. Also, can set granular controls for different users or apps.
- **Configuration Manager:** Would allow Network Analyst to pre-configure system images, apps, and drivers that can be pushed out as necessary through policies. workNet DuPage does not currently have a way to distribute system images to new computers, so Network Analyst must manually configure every computer.
- **Self-service Options:** Staff can reset their own passwords, even from home. Currently, staff must be in the Career Center to reset their passwords. If they run into an issue, Network Analyst must help them reset it.
- Additional benefits and further breakdown of services available with EMS licensing can be found here:

<https://www.sherweb.com/blog/office-365/office365-ems-benefits/>



SIGNATURE CERTIFICATE



REFERENCE NUMBER

4ED3CC66-B5F9-4B8F-AF3C-BBB4032F9677

TRANSACTION DETAILS	DOCUMENT DETAILS
<div>Reference Number</div> <div>4ED3CC66-B5F9-4B8F-AF3C-BBB4032F9677</div> <div>Transaction Type</div> <div>Signature Request</div> <div>Sent At</div> <div>02/15/2023 16:01 CST</div> <div>Executed At</div> <div>02/15/2023 16:01 CST</div> <div>Identity Method</div> <div>email</div> <div>Distribution Method</div> <div>email</div> <div>Signed Checksum</div> <div>d220661c0488bd6b6addafdf12ae289180633af68ed4dd44f17c7837c300b5785</div> <div>Signer Sequencing</div> <div>Descending</div> <div>Document Passcode</div> <div>Disabled</div>	<div>Document Name</div> <div>05 Purchase Order</div> <div>Filename</div> <div>05_purchase_order.pdf</div> <div>Pages</div> <div>1 page</div> <div>Content Type</div> <div>application/pdf</div> <div>File Size</div> <div>140 KB</div> <div>Original Checksum</div> <div>fedf45384b7edbd432567829f5bc760c72cf2111057d8bca0578f41fc2b751f5</div>

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
<div>Name</div> <div>Ann e Dav s</div> <div>Email</div> <div>adav s1@worknetdupage.org</div> <div>Components</div> <div>3</div>	<div>Status</div> <div>Signed</div> <div>Multi-factor Digital Fingerprint Checksum</div> <div>b370d3842996283406e3890ba4e717d6983e39b9d2dc0f63a4eb80582b83aaf7</div> <div>IP Address</div> <div>50.203.245.98</div> <div>Device</div> <div>Microsoft Edge via Windows</div> <div>Drawn Signature</div> <div></div> <div>Signature Reference ID</div> <div>236B2721</div> <div>Signature Biometric Count</div> <div>7</div>	<div>Viewed At</div> <div>02/15/2023 16:01 CST</div> <div>Identity Authenticated At</div> <div>02/15/2023 16:01 CST</div> <div>Signed At</div> <div>02/15/2023 16:01 CST</div>

AUDITS

TIMESTAMP	AUDIT
02/15/2023 16:01 CST	Ann e Dav s (adav s1@worknetdupage.org) created document 05_purchase_order.pdf on Microsoft Edge via Windows from 50.203.245.98.
02/15/2023 16:01 CST	Ann e Dav s (adav s1@worknetdupage.org) viewed the document on Microsoft Edge via Windows from 50.203.245.98.
02/15/2023 16:01 CST	Ann e Dav s (adav s1@worknetdupage.org) authenticated via session on Microsoft Edge via Windows from 50.203.245.98.
02/15/2023 16:01 CST	Ann e Dav s (adav s1@worknetdupage.org) signed the document on Microsoft Edge via Windows from 50.203.245.98.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
Inquiries: [www.dell.com/ordersupport/](http://www.dell.com/ordersupport/)  
Dell Online: <http://www.dell.com>

Invoice

**BILL TO:**

COUNTY OF DUPAGE  
DUPAGE WORKNET  
2525 CABOT DR  
STE 302  
LISLE, IL 60532-3629

**SHIP TO:**

COUNTY OF DUPAGE  
ANNIE DAVIS  
2525 CABOT DR  
STE 302  
LISLE, IL 60532-3629

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION  
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No:	10654117467	Customer No:	530029997391	Order No:	624509996	Page 1 of 1
Purchase Order:	AD20230215A	Sales Rep:	PHILLIP_REAVIS			
Payment Terms:	Due 45 days from invoice date	Contract Code:	C000000765005			
Due Date:	04/08/2023	Customer Agreement #:	CMT1176800			
Invoice Date:	02/22/2023	Contract Name:				
Waybill Number:	MS-VIRTUAL	Shipped Via:	ELECTRONIC			
Order Date:	02/22/2023					

Item Number	Description	Qty	Unit	Unit Price	Amount
AC475187	VLA ENTERPRISE ENT MOBANDSEC E5GCC SHRDSVR ALNG SUBSVL MVL ADDON TOUSERCORECAL	50	EA	105.89	5,294.50

For efficient and immediate access to your account details please visit MyFinancials at <https://mfmdell.com/>

Microsoft EMS E5 GCC licensing. Add-on to our current Microsoft licensing that allows control of mobile devices (workNet laptops and cellular phones), enhanced security features, Azure AD policy implementation, etc.

cheaper than what was quoted.

OK-AD OK-LS

PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	5,294.50
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	5,294.50	
Invoice Total:	\$	5,294.50

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10654117467

Customer Name: COUNTY OF DUPAGE

Customer No: 530029997391

PO No: AD20230215A

Order Number: 624509996



Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

Electronics Payments  
Dell Marketing L.P.  
PNC Bank  
ABA#: 043-000-096  
Acct#: 1017304611  
Swift code : PNCCUS33

		USD
Sub-Total:	\$	5,294.50
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	5,294.50	
Invoice Total:	\$	5,294.50
Balance Due:	\$	5,294.50
Amount Enclosed:		

0106541174670000000529450005300299973916