



Annual Billing

Microsoft Enterprise Agreement				
DuPage County Procurement Services				
Date Updated	Enrollment #	Start Date	End Date	Due Date
9/5/2024	8020472	12/1/2022	11/30/2025	10/16/2024
Customer # 530032141573				

Scheduled Bill									
PO Number	Date	Part Number	Description	Quantity	Price	Extended Amount	Coverage Start Date	Coverage End Date	Usage Country
5.52816E+15	12/1/2024	QEJ-00003	Visual Studio Ent with GitHub ALng SA	12	\$1,066.21	\$12,794.52	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	QEK-00003	Visual Studio Pro with GitHub ALng SA	2	\$304.27	\$608.54	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	9GS-00135	CIS Suite Datacenter Core ALng SA 2L	136	\$162.00	\$22,032.00	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	9GA-00313	CIS Suite Standard Core ALng SA 2L	96	\$34.69	\$3,330.24	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	359-00961	SQL CAL ALng SA User CAL	30	\$33.03	\$990.90	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	7JQ-00341	SQL Server Enterprise Core ALng LSA 2L	32	\$5,100.85	\$163,227.20	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	7JQ-00343	SQL Server Enterprise Core ALng SA 2L	16	\$2,200.34	\$35,205.44	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	228-04433	SQL Server Standard ALng SA	2	\$146.91	\$293.82	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	7NQ-00302	SQL Server Standard Core ALng LSA 2L	80	\$1,352.86	\$108,228.80	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	7NQ-00292	SQL Server Standard Core ALng SA 2L	32	\$584.32	\$18,698.24	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	6VC-01254	Win Remote Desktop Services CAL ALng SA UCAL	350	\$24.07	\$8,424.50	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	9EA-00039	Win Server DC Core ALng LSA 2L	20	\$292.99	\$5,859.80	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	9EA-00278	Win Server DC Core ALng SA 2L	22	\$126.16	\$2,775.52	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	9EM-00562	Win Server Standard Core ALng LSA 2L	186	\$45.65	\$8,490.90	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	9EM-00270	Win Server Standard Core ALng SA 2L	24	\$19.92	\$478.08	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	AAD-34700	M365 G3 Unified FSA Renewal GCC Sub Per User	1135	\$314.00	\$356,390.00	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	AAD-34704	M365 G3 Unified FUSL GCC Sub Per User	500	\$360.45	\$180,224.00	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	P3U-00001	Visio P2 GCC Sub Per User	50	\$140.44	\$7,021.80	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	6QK-00001	Azure prepayment	160	\$1,245.00	\$199,200.00	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	SFR-00001	Power Automate GCC Sub Per User	1	\$164.34	\$164.34	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	7E7-00001	Project P3 FSA GCC Renewal Sub Per User	11	\$238.04	\$2,618.48	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	7MS-00001	Project P3 GCC Sub Per User	9	\$279.88	\$2,518.88	12/1/2024	11/30/2025	United States
5.52816E+15	12/1/2024	AAL-45735	M365 G5 GCC Sub Per User	10	\$624.49	\$6,244.92	12/1/2024	11/30/2025	United States
6.82773E+15	12/1/2024	SFR-00001	Power Automate GCC Sub Per User	1	\$164.34	\$164.34	12/1/2024	11/30/2025	United States
7.97383E+15	12/1/2024	AAD-63092	M365 F3 Unified GCC Sub Per User	58	\$85.66	\$4,968.05	12/1/2024	11/30/2025	United States
8.20834E+15	12/1/2024	DDJ-00001	Power BI Pro GCC Sub Per User	3	\$93.62	\$280.87	12/1/2024	11/30/2025	United States
1.00443E+15	12/1/2024	DDJ-00001	Power BI Pro GCC Sub Per User	1	\$93.62	\$93.62	12/1/2024	11/30/2025	United States
1.00836E+15	12/1/2024	6U1-00004	Power BI Premium USL GCC Sub Per User	1	\$186.25	\$186.25	12/1/2024	11/30/2025	United States
Annual Billing Total						\$1,151,514.06			

Amounts listed here are the upcoming annual invoices for the following agreement year. PO # listed is the same from the previous year and can be changed upon request.