



Annual Billing

Microsoft Enterprise Agreement				
DuPage County Procurement Services-8020472-DuPage County Sheriff				
Date Updated	Enrollment #	Start Date	End Date	Due Date
9/5/2024	4855106	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	AAD-34700	M365 G3 Unified FSA Renewal GCC Sub Per User	550	\$303.27	\$166,798.50	12/1/2024	11/30/2025	United States	
5.52816E+15	12/1/2024	AAD-34704	M365 G3 Unified FUSL GCC Sub Per User	15	\$303.27	\$4,549.05	12/1/2024	11/30/2025	United States	
5.52816E+15	12/1/2024	P3U-00001	Visio P2 GCC Sub Per User	1	\$128.77	\$128.77	12/1/2024	11/30/2025	United States	
1.00459E+15	12/1/2024	AAD-34704	M365 G3 Unified FUSL GCC Sub Per User	20	\$386.45	\$7,728.96	12/1/2024	11/30/2025	United States	
						Annual Billing Total	\$179,205.28			

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.