

February 28, 2019

**BRIEFING
DRAFT**

Item # 18-B

01/28/2019

FORSYTH COUNTY
Requisition

Page 1 of 1

1 2019 RQ190535 - 000000

DELL MARKETING L.P. C/O DELL USA L. P.

| | | | | | |
|---|---|--|------|----------|----------|
| Requisition | | 1 | 2019 | RQ190535 | - 000000 |
| Vendor Information: 88005172 001 DELL MARKETING L.P. C/O DELL USA L. P. ONE DELL WAY RR8/BOX 8724 | | Management Information Services LISA M FLACHOFSKY flacholm@forsyth.cc MIS Department Forsyth County Government Center 201 N. Chestnut Street Winston-Salem Phone: (336) 703 - 2103 Ext. NC 27101 Fax: (336) 727 - 2020 | | | |
| ROUND ROCK TX 78681- Phone: (800) 981-3355 Ext: Fax: | | | | | |
| Blanket PO Number: Buyer: Steve J. Wuthrich | Ship To: LISA M FLACHOFSKY flacholm@forsyth.cc MIS Department Forsyth County Government Center 201 N. Chestnut Street Winston-Salem NC 27101 Phone: (336) 703 - 2103 | | | | |

Line Number: 001

Commodity: 920 45

SOFTWARE MAINTENANCE/SUPPORT

Quantity: 1.00 EA

Unit Cost: \$235,593.6200

Local Tax: %

State Tax: %

Total: \$235,593.62

Carrier:

Routing:

Delivery Date: 02/22/2019

Microsoft Enterprise Agreement for Forsyth County (quote attached)
Renewal

This is the third of three annual payments.

Quote#: 18020202-R04

Annual Payment #3

Reference: CE050325 Amendment #4

Requisition Total: \$235,593.62

SUFFIX ACCOUNT CODE

1 772019772002 2325

N

NNOS

AMOUNT

\$235,593.62

\$235,593.62

Approved
[Signature]
2/4/19