

TOWN OF LOS GATOS
 110 E Main ST
 P.O. BOX 655
 LOS GATOS, CA 95031

Date 06/20/2021
 Customer No. US-SCU-132433
 PO No. 20200003
 Your Reference Annual Billing Yr 3 (OP)
 Account Manager Miles Allarea
 Your Contact Person statestore us
 E-Mail statestore.us@softwareone.com
 Our Tax ID 39-1501504

Proforma Invoice US-SCO-870168

Invoice Address

TOWN OF LOS GATOS
 110 E Main ST
 P.O. BOX 655
 LOS GATOS, CA 95031

Shipping Address

TOWN OF LOS GATOS
 110 E Main ST
 P.O. BOX 655
 LOS GATOS, CA 95031

License Address

TOWN OF LOS GATOS
 110 E Main ST
 P.O. BOX 655
 LOS GATOS, CA 95031

Pos. No.	Description	Start Date	Version	Amount
Manufacturer	Disc-Lev.	Format	OS	
Lic. Model	Lic. Metrics	Qty.	Unit Price	Sales Tax
(USD)				
EA# 69569338				
10	LK3-00001 Audio Conf GCC Shared Server Per User Government Monthly Subscription Microsoft	07/01/2019 06/30/2022 LEVEL D SUB	NON-SPEC/AL Non-Specific IEA GOV	10 399.00 0.00 399.00
20	9GS-00130 Core Infrastructure Server Suite DataCenter Core 16Lic Core Government 1 Year SA Add Prod Microsoft	07/01/2019 06/30/2022 LEVEL D MNT	NON-SPEC/AL Non-Specific IEA ADD G	7 1,239.08 0.00 8,673.56
30	9GA-00310 Core Infrastructure Server Suite Standard Core 16Lic CreLic Government 1 Year SA Add Prod Microsoft	07/01/2019 06/30/2022 LEVEL D MNT	NON-SPEC/AL Non-Specific IEA ADD G	5 250.90 0.00 1,254.50
40	AAA-12434 ECAL Bridge for Office 365 from SA per User Government Monthly Subscription Microsoft	07/01/2019 06/30/2022 LEVEL D SUB	NON-SPEC/AL Non-Specific IEA GOV	224 32.56 0.00 7,293.44
50	AAD-32905 Enterprise Mobility and Security E3GCCAddon ToUserECAL Government Monthly Subscriptions Microsoft	07/01/2019 06/30/2022 LEVEL D SUB	NON-SPEC/AL Non-Specific IEA GOV	210 42.11 0.00 8,843.10

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Pos. No.	Description	Start Date	Version	Amount
Pos. No.	Manufacturer	End Date	OS	(USD)
Pos. No.	Disc-Lev.	Lic. Model	Lic. Metrics	Qty.
Pos. No.	Format		Unit Price	Sales Tax
60	312-02257	Exchange Server Standard	07/01/2019	NON-SPEC/AL
		Government 1 Year SA Add Prod	06/30/2022	Non-Specific
	Microsoft	LEVEL D MNT	IEA ADD G	1
				117.86
				0.00
				117.86
70	3GU-00001	Office 365 Exchange ATP for Gov ShrdSvr per User	07/01/2019	NON-SPEC/AL
		Government Monthly Subscription	06/30/2022	Non-Specific
	Microsoft	LEVEL D SUB	IEA GOV	224
				17.01
				0.00
				3,810.24
80	7R6-00001	Office 365 Gov E1 From SA Shared Server per User	07/01/2019	NON-SPEC/AL
		Government Monthly Subscription	06/30/2022	Non-Specific
	Microsoft	LEVEL D SUB	EA GOV	50
				59.61
				0.00
				2,980.50
90	AAA-11924	Office 365 Gov E3 from SA ShrdSvr per User	07/01/2019	NON-SPEC/AL
		Government Monthly Subscription	06/30/2022	Non-Specific
	Microsoft	LEVEL D SUB	IEA GOV	174
				169.40
				0.00
				29,475.60
100	7MS-00001	Project Online Professional Gov per User	07/01/2019	NON-SPEC/AL
		Government Monthly Subscription Add Prod	06/30/2022	Non-Specific
	Microsoft	LEVEL D SUB	IEA ADD G	2
				254.10
				0.00
				508.20
110	DDJ-00001	Power BI Pro ShrdSvr per User	07/01/2019	NON-SPEC/AL
		Government Monthly Subscription	06/30/2022	Non-Specific
	Microsoft	LEVEL D SUB	IEA GOV	1
				84.58
				0.00
				84.58
120	5HU-00216	Skype for Business Server	07/01/2019	NON-SPEC/AL
		Government 1 Year SA Add Prod	06/30/2022	Non-Specific
	Microsoft	LEVEL D MNT	IEA ADD G	1
				607.88
				0.00
				607.88
130	H04-00268	SharePoint Server	07/01/2019	NON-SPEC/AL
		Government 1 Year SA Add Prod	06/30/2022	Non-Specific
	Microsoft	LEVEL D MNT	IEA ADD G	1
				1,132.54
				0.00
				1,132.54
140	359-00961	SQL User CAL only	07/01/2019	NON-SPEC/AL
		Government 1 Year SA Add Prod	06/30/2022	Non-Specific
	Microsoft	LEVEL D MNT	IEA ADD G	160
				31.81
				0.00
				5,089.60
150	228-04433	SQL Server Standard	07/01/2019	NON-SPEC/AL
		Government 1 Year SA Add Prod	06/30/2022	Non-Specific
	Microsoft	LEVEL D MNT	IEA ADD G	3
				136.77
				0.00
				410.31
160	9K4-00003	Visio Online Plan2 From SAGCC ShrdSvr MVL PerUsr	07/01/2019	NON-SPEC/AL
		Government Monthly Subscription Added Prod	06/30/2022	Non-Specific
	Microsoft	LEVEL D SUB	IEA ADD G	7
				107.96
				0.00
				755.72
170	6VC-01254	Windows Remote Desktop Services User CAL only	07/01/2019	NON-SPEC/AL
		Government 1 Year SA Add Prod	06/30/2022	Non-Specific
	Microsoft	LEVEL D MNT	IEA ADD G	64
				20.16
				0.00
				1,290.24

Proforma Invoice US-SCO-870168

Pos. No.	Description	Manufacturer	Disc-Lev.	Format	Start Date	Version	Qty.	Unit Price	Sales Tax	Amount (USD)
180 AAA-11894	Office 365 Gov E3 ShrdSvr per User				07/01/2019	NON-SPEC/AL				
	Government Monthly Subscription				06/30/2022	Non-Specific				
	Microsoft	LEVEL D	SUB	IEA GOV			5	199.46	0.00	997.30
									Total USD excl. Tax	73,724.17
									Tax	0.00
									Total USD incl. Tax	73,724.17

Tax Amount Specification

Tax Identifier	Tax %	Line Amount	Inv. Disc. Base	Inv. Disc. Amount	Tax Base	Tax Amount
	0.00	73,724.17	73,724.17	0.00	73,724.17	0.00
Total		73,724.17	73,724.17	0.00	73,724.17	0.00

Payment Terms 30 Days net

Bank Information HSBC-USD, USA-14203 Buffalo, BLZ , Acc. No.: 000255319

Rtg. No.: 021001088, SWIFT: MRMDUS33

View or place within PyraCloud: <https://portal.softwareone.com/Orders/DocumentDetail/US/US-SCO-870168>