



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.	1003152009083.1	Sales Rep	Brady Garber
Total	\$2,081,961.09	Phone	(800) 456-3355, 6180556
Customer #	7761618	Email	Brady_Garber@Dell.com
Quoted On	Oct. 26, 2023	Billing To	YVETTE ALBARRAN
Expires by	Oct. 31, 2023		LAKE COUNTY
Contract Code	C000000765005		DEPT OF INFO & TECHNOLOGY
Customer Agreement #	CMT1176800		18 N COUNTY ST
			WAUKEGAN, IL 60085-4357

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,
Brady Garber

Shipping Group

Shipping To	Shipping Method
ERIK FREDERIKSEN LAKE COUNTY 18 N COUNTY ST 8TH FL IT WAUKEGAN, IL 60085 (847) 377-2189	2nd Day-Charge Ground

Product	Unit Price	Quantity	Subtotal
VLA ENTERPRISE VISUAL STUDIO ENT W/ MSDN SA ALL LANGUAGES	\$1,014.54	3	\$3,043.62
VLA ENTERPRISE VISUAL STUDIO PRO W/ MSDN SA ALL LANGUAGES	\$290.88	17	\$4,944.96
VLA ENTERPRISE CISSTEDCCORE ALNG SA MVL 2LIC CORELIC	\$157.66	8	\$1,261.28
VLA ENTERPRISE SQL SERVER STD SA PER 2 CORE LIC ALL LANGUAGES	\$610.14	157	\$95,791.98

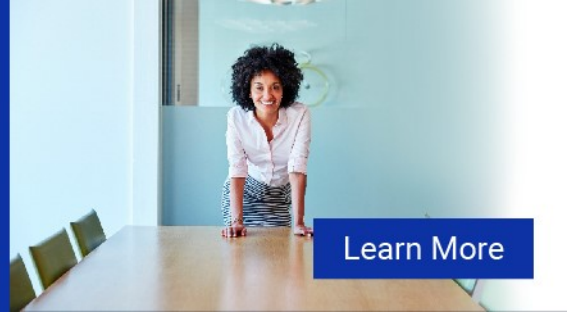
VLA ENTERPRISE SYSCTRDATACTRCORE ALNG SA MVL 2LIC CORELIC	\$46.51	176	\$8,185.76
VLA ENTERPRISE SYSCTRSTDCORE ALNG SA MVL 2LIC CORELIC	\$17.34	26	\$450.84
VLA ENTERPRISE WINDOWS REMOTE DESKTOP SERVICES DEVICE CAL SA ALL LANGUAGES	\$18.92	1250	\$23,650.00
VLA ENTERPRISE WINDOWS REMOTE DESKTOP SERVICES USER CAL SA ALL LANGUAGES	\$22.86	800	\$18,288.00
VLA ENTERPRISE WIN SVR DC CORE ALNG SA MVL 2LIC CORELIC	\$119.82	390	\$46,729.80
VLA ENTERPRISE WIN SVR STD CORE ALNG SA MVL 2LIC CORELIC	\$18.92	790	\$14,946.80
VLA ENTERPRISE M365 E3 GCC UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSR	\$320.49	253	\$81,083.97
VLA ENTERPRISE M365 E3 GCC UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSR	\$320.49	3147	\$1,008,582.03
VLA ENTERPRISE M365 E5 GCC ALNG SUBSVL MVL PERUSR	\$576.56	1	\$576.56
VLA ENTERPRISE O365 EXCHG ATP FORGOV SHRDSVR ALNG SUBSVL MVL PERUSR	\$17.22	3400	\$58,548.00
VLA ENTERPRISE VISIO ONLN P2 GCC SHRDSVR ALNG SUBSVL MVL PERUSR	\$128.93	136	\$17,534.48
VLA ENTERPRISE AZURE MONETARY COMMITMENT SHRDSVR SUBLIC ALL LANG	\$1,149.44	10	\$11,494.40
VLA ENTERPRISE POWER APPS PER APP GCC SUB 1 APP OR PORTAL	\$50.61	4	\$202.44
VLA ENTERPRISE POWER APPSPRLLGNCPCTY SHRDSVR ALNG SUBSVL MVL 100K EXT ADDON	\$1,011.52	1	\$1,011.52
VLA ENTERPRISE FLOW PLAN GCC SHRDSVR ALNG SUBSVL MVL PER USR	\$151.73	1	\$151.73
VLA ENTERPRISE POWERBIPROGOV SHRDSVR ALNG SUBSVL MVL	\$85.89	31	\$2,662.59
VLA ENTERPRISE PROJECT P3 GCC SUB PER USER	\$257.96	74	\$19,089.04
VLA ENTERPRISE AUDIO CONFERENCING SELECT DIAL OUT GCC SUB	\$0.00	3400	\$0.00
VLA ENTERPRISE DOMESTIC CALLING PLAN GCC SUBSVL FOR PHONE SYSTEM PER USER	\$121.37	3450	\$418,726.50
VLA ENTERPRISE INTLCALLINGPGCC SHRDSVR ALNG SUBSVL MVL PERUSR	\$242.73	3	\$728.19
VLA ENTERPRISE SFB CLOUD PBX GOV SHRD SVR ALNG SUBSVL MVL PER USR	\$68.77	2405	\$165,391.85
VLA ENTERPRISE TEAMS ROOMS PRO GCC SUB PER DEVICE	\$404.59	25	\$10,114.75
VLA ENTERPRISE COMMONAREAPHONEGCC SHRDSVR ALNG SUBSVL MVL PERUSR	\$68.77	1000	\$68,770.00

Subtotal:	\$2,081,961.09
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$0.00
Taxable Amount:	\$2,081,961.09
Estimated Tax:	\$0.00

Total: \$2,081,961.09

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technology on day one

Dell ProDeploy Suite



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Shipping Group Details

Shipping To

ERIK FREDERIKSEN
LAKE COUNTY
18 N COUNTY ST
8TH FL IT
WAUKEGAN, IL 60085
(847) 377-2189

Shipping Method

2nd Day-Charge Ground

	Unit Price	Quantity	Subtotal
VLA ENTERPRISE VISUAL STUDIO ENT W/ MSDN SA ALL LANGUAGES	\$1,014.54	3	\$3,043.62

Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE VISUAL STUDIO ENT W/ MSDN SA ALL LANGUAGES	AC807043	-	3	-

Unit Price	Quantity	Subtotal
\$290.88	17	\$4,944.96

VLA ENTERPRISE VISUAL STUDIO PRO W/ MSDN SA ALL LANGUAGES

Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE VISUAL STUDIO PRO W/ MSDN SA ALL LANGUAGES	AC807044	-	17	-

Unit Price	Quantity	Subtotal
\$157.66	8	\$1,261.28

VLA ENTERPRISE CISSTEDCCORE ALNG SA MVL 2LIC CORELIC

Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE CISSTEDCCORE ALNG SA MVL 2LIC CORELIC	AC807045	-	8	-

Unit Price	Quantity	Subtotal
\$610.14	157	\$95,791.98

VLA ENTERPRISE SQL SERVER STD SA PER 2 CORE LIC ALL LANGUAGES

Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE SQL SERVER STD SA PER 2 CORE LIC ALL LANGUAGES	AC807046	-	157	-

Unit Price	Quantity	Subtotal
\$46.51	176	\$8,185.76

VLA ENTERPRISE SYSCTRDATACTRCORE ALNG SA MVL 2LIC CORELIC

Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE SYSCTRDATACTRCORE ALNG SA MVL 2LIC CORELIC	AC807047	-	176	-

Unit Price	Quantity	Subtotal
\$17.34	26	\$450.84

VLA ENTERPRISE SYSCTRSTDCORE ALNG SA MVL 2LIC CORELIC

Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal

VLA ENTERPRISE SYSCTRSTDCORE ALNG SA MVL 2LIC CORELIC	AC807048	-	26	-
		Unit Price	Quantity	Subtotal
		\$18.92	1250	\$23,650.00
VLA ENTERPRISE WINDOWS REMOTE DESKTOP SERVICES DEVICE CAL SA ALL LANGUAGES				
Contract # C000000765005 Customer Agreement # CMT1176800				
Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE WINDOWS REMOTE DESKTOP SERVICES DEVICE CAL SA ALL LANGUAGES	AC807049	-	1250	-
		Unit Price	Quantity	Subtotal
		\$22.86	800	\$18,288.00
VLA ENTERPRISE WINDOWS REMOTE DESKTOP SERVICES USER CAL SA ALL LANGUAGES				
Contract # C000000765005 Customer Agreement # CMT1176800				
Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE WINDOWS REMOTE DESKTOP SERVICES USER CAL SA ALL LANGUAGES	AC807050	-	800	-
		Unit Price	Quantity	Subtotal
		\$119.82	390	\$46,729.80
VLA ENTERPRISE WIN SVR DC CORE ALNG SA MVL 2LIC CORELIC				
Contract # C000000765005 Customer Agreement # CMT1176800				
Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE WIN SVR DC CORE ALNG SA MVL 2LIC CORELIC	AC807051	-	390	-
		Unit Price	Quantity	Subtotal
		\$18.92	790	\$14,946.80
VLA ENTERPRISE WIN SVR STD CORE ALNG SA MVL 2LIC CORELIC				
Contract # C000000765005 Customer Agreement # CMT1176800				
Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE WIN SVR STD CORE ALNG SA MVL 2LIC CORELIC	AC807052	-	790	-
		Unit Price	Quantity	Subtotal
		\$320.49	253	\$81,083.97
VLA ENTERPRISE M365 E3 GCC UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSR				
Contract # C000000765005 Customer Agreement # CMT1176800				
Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE M365 E3 GCC UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSR	AC807053	-	253	-
		Unit Price	Quantity	Subtotal
		\$320.49	3147	\$1,008,582.03
VLA ENTERPRISE M365 E3 GCC UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSR				
Contract # C000000765005 Customer Agreement # CMT1176800				
Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE M365 E3 GCC UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSR	AC807053	-	3147	-
		Unit Price	Quantity	Subtotal

VLA ENTERPRISE M365 E5 GCC ALNG SUBSVL MVL PERUSR		\$576.56	1	\$576.56
Contract # C000000765005 Customer Agreement # CMT1176800				
Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE M365 E5 GCC ALNG SUBSVL MVL PERUSR	AC807054	-	1	-
		Unit Price	Quantity	Subtotal
		\$17.22	3400	\$58,548.00
VLA ENTERPRISE O365 EXCHG ATP FORGOV SHRDSVR ALNG SUBSVL MVL PERUSR				
Contract # C000000765005 Customer Agreement # CMT1176800				
Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE O365 EXCHG ATP FORGOV SHRDSVR ALNG SUBSVL MVL PERUSR	AC807055	-	3400	-
		Unit Price	Quantity	Subtotal
		\$128.93	136	\$17,534.48
VLA ENTERPRISE VISIO ONLN P2 GCC SHRDSVR ALNG SUBSVL MVL PERUSR				
Contract # C000000765005 Customer Agreement # CMT1176800				
Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE VISIO ONLN P2 GCC SHRDSVR ALNG SUBSVL MVL PERUSR	AC807056	-	136	-
		Unit Price	Quantity	Subtotal
		\$1,149.44	10	\$11,494.40
VLA ENTERPRISE AZURE MONETARY COMMITMENT SHRDSVR SUBLIC ALL LANG				
Contract # C000000765005 Customer Agreement # CMT1176800				
Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE AZURE MONETARY COMMITMENT SHRDSVR SUBLIC ALL LANG	AC807057	-	10	-
		Unit Price	Quantity	Subtotal
		\$50.61	4	\$202.44
VLA ENTERPRISE POWER APPS PER APP GCC SUB 1 APP OR PORTAL				
Contract # C000000765005 Customer Agreement # CMT1176800				
Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE POWER APPS PER APP GCC SUB 1 APP OR PORTAL	AC807058	-	4	-
		Unit Price	Quantity	Subtotal
		\$1,011.52	1	\$1,011.52
VLA ENTERPRISE POWER APPSPRLLGNCPCTY SHRDSVR ALNG SUBSVL MVL 100K EXT ADDON				
Contract # C000000765005 Customer Agreement # CMT1176800				
Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE POWER APPSPRLLGNCPCTY SHRDSVR ALNG SUBSVL MVL 100K EXT ADDON	AC807059	-	1	-
		Unit Price	Quantity	Subtotal
		\$151.73	1	\$151.73
VLA ENTERPRISE FLOW PLAN GCC SHRDSVR ALNG SUBSVL MVL PERUSR				
Contract # C000000765005 Customer Agreement # CMT1176800				
Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE FLOW PLAN GCC SHRDSVR ALNG SUBSVL MVL PERUSR	AC807060	-	1	-

VLA ENTERPRISE POWERBIPROGOV SHRDSVR ALNG SUBSVL MVL	Unit Price	Quantity	Subtotal
	\$85.89	31	\$2,662.59

Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE POWERBIPROGOV SHRDSVR ALNG SUBSVL MVL	AC807061	-	31	-

Unit Price	Quantity	Subtotal
\$257.96	74	\$19,089.04

VLA ENTERPRISE PROJECT P3 GCC SUB PER USER
Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE PROJECT P3 GCC SUB PER USER	AC807062	-	74	-

Unit Price	Quantity	Subtotal
\$0.00	3400	\$0.00

VLA ENTERPRISE AUDIO CONFERENCING SELECT DIAL OUT GCC SUB
Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE AUDIO CONFERENCING SELECT DIAL OUT GCC SUB	AC807063	-	3400	-

Unit Price	Quantity	Subtotal
\$121.37	3450	\$418,726.50

VLA ENTERPRISE DOMESTIC CALLING PLAN GCC SUBSVL FOR PHONE SYSTEM PER USER
Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE DOMESTIC CALLING PLAN GCC SUBSVL FOR PHONE SYSTEM PER USER	AC807064	-	3450	-

Unit Price	Quantity	Subtotal
\$242.73	3	\$728.19

VLA ENTERPRISE INTLCALLINGPGCC SHRDSVR ALNG SUBSVL MVL PERUSR
Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE INTLCALLINGPGCC SHRDSVR ALNG SUBSVL MVL PERUSR	AC807065	-	3	-

Unit Price	Quantity	Subtotal
\$68.77	2405	\$165,391.85

VLA ENTERPRISE SFB CLOUD PBX GOV SHRD SVR ALNG SUBSVL MVL PER USR
Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE SFB CLOUD PBX GOV SHRD SVR ALNG SUBSVL MVL PER USR	AC807066	-	2405	-

Unit Price	Quantity	Subtotal
\$404.59	25	\$10,114.75

VLA ENTERPRISE TEAMS ROOMS PRO GCC SUB PER DEVICE
Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE TEAMS ROOMS PRO GCC SUB PER DEVICE	AC807067	-	25	-

**VLA ENTERPRISE COMMONAREAPHONEGCC SHRDSVR ALNG
SUBSVL MVL PERUSR**

Contract # C000000765005
Customer Agreement # CMT1176800

Unit Price	Quantity	Subtotal
\$68.77	1000	\$68,770.00

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE COMMONAREAPHONEGCC SHRDSVR ALNG SUBSVL MVL PERUSR	AC807068	-	1000	-

Subtotal:	\$2,081,961.09
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$2,081,961.09

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 or 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 or 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. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.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 ("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.