ORIGINAL

REQUISITION FOR PURCHASE ORDER



ROCKDALE COUNTY, GEORGIA

								TIONS REQUIREME		
	,				15,000.000 and	d OVER - FORMAL	BID/RFP PR	OCEDURE IS REQU	JIRED	
VENDOR #	50		P.O.#			4,999.99 - THREE W 99 - ONE PHONE Q			urces)	
O	000 D		D.i. 01- A O O- 200	0.4		NDOR #1	The second second	NDOR #2		NDOR #3
Ship To Address: 1	329 Pol	tman	Drive, Ste A, Conyers, Ga 300	94						
Department/Account	Quantity	Unit	Desc	ription		CDW-G				
					UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
100-1535-522200-05	480		VMware Support and Subscription Produ	ction	120.82	69,657.60				
Technology Dept			Part#VCF-VSP-FND-8 - Electronic Distri	bution	1					
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			Services for both Data Centers							
ALCONOMICS OF THE PERSON			*Please reference updated quote attached	*						
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AND THE RESIDENCE OF THE PARTY					1					
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		NAME AND ADDRESS OF								
AND DESCRIPTION OF THE PERSON	 									
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			Email to Depart: TSD							
		ACTION AND ADDRESS OF THE PARTY	Email to Vendor: aaron.mcdonald@cdwg.	com	Ι.)			
				TOTAL	120.82	69,657.60		0.00		0.00
Recommended Source of S	Supply:									
CDW-G				Requesting Department: TSD	11 1			Date Prepared:	11.27.24	
75 Remittance Drive, Suite	e 1515			/	1 4					
Chicago, IL 60675-1515				Elected Official		7		Date Required:		
CONTACT: Aaron McDo		-	PHONE: 866.902-9456	Department Head:		************			0.1	
Purchasing Officer Use Or	nly Below I	ine	4		1 6	Approve	d for prepa	ration of Purchase	Order	
Award to be made to:			CDW-G							
Award to be made to: (If not low quotation, indic	ote reason)		0000		Accounting (Officer	(M.) (M.) (M.) (M.)			Date
(11 not low quotation, maic	are reason)	•	200	201011	- Lecounting	Jineel .				
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REQUISITION FORM Revised 7/08/2015

**See attached for other approvals

James 9

ORIGINAL



REQUISITION FOR PURCHASE ORDER

ROCKDALE COUNTY, GEORGIA

				_				TIONS REQUIREM		
	andrew /	. #			15,000.000 and	OVER - FORMAL	BID/RFP PR	OCEDURE IS REQU	ITRED	1
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VENDOR #			P.O.#					required to rotate so		
O T. Add	1220 D-		Drive Sta A Convers Ca 3000	24	VE	NDOR #1	VE	NDOR #2	VE	NDOR#3
Ship to Address:	1329 PO	ruman	Drive, Ste A, Conyers, Ga 3009	94						
Department/Account	Quentity	Unit	Descr	ription		DW-G	1			
Department/secount	THE THE				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
100-1535-522200-05	480	1	VMware Support and Subscription Produc	ction	120.82	57,993,60				
Technology Dept	1		Part#VCF-VSP-FND-8 - Electronic Distrib	ntion		1				
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Name and Association of the Party of the Par	1		1			1 ()	1,0	1		
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	1		Email to Depart: TSD		/	1		1	1	1
	1		Email to Vendor: aaron.mcdonald@cdwg.	com		1				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-		TOTAL	120.82	5,993.60		0.00		0.00
Recommended Source of	Supply:					/_		Dest Describe	10.20.24	,
CDW-G				Requesting Department: TSD		1		_ Date Prepared:	10,25,24	
75 Remittance Drive, Suit	te 1515			muse mal	estru	oague es	_	Date Required:	11/4	24
Chicago, IL 60675-1515 CONTACT: Aaron McDo	anald.		PHONE: 866.902-9456	Elected Official Department Head:		1		- Date Acquired.		
		lino	PRONE: 8181.902-9430	Department mad.	T	Approx	ed for prep	aration of Purchase	Order	
Purchasing Officer Use O	my Below I	Luie	a Nial -	(2	2			1		
Award to be made to:			U/340	O , ,		1	e?			
(If not low quotation, ind	icate reasor	1):	-21	0 1111111	ccounting	Officer	Para	12		Date DA
			01	11 31/4/0		May	VUL			WIL
	W	MINISTER OF	ACTUAL DESIGNATION OF THE PARTY	, ,		REQUISITO	ON FORM	Revised 7/08/2015	J	4

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MJ 11.7.24



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

RICK EDWARDS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. <u>If</u> you are an eProcurement or single sign on customer, please log into your system to access the CDW site. You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PFLL123	11/27/2024	VMWARE RENEWAL	3622202	\$69,657.60

QUOTE DETAILS				
TIEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
VMW VSPHERE FNDTN 1Y	480	8149975	\$145.12	\$69,657.60

Mfg. Part#: VCF-VSP-FND-1Y Electronic distribution - NO MEDIA

Contract: State of Georgia Software (99999-SPD-SPD0000060-0004)

\$69,657.60	SUBTOTAL	
\$0.00	SHIPPING	
\$0.00	SALES TAX	
\$69,657.60	GRAND TOTAL	

PURCHASER BILLING INFO

Billing Address: COUNTY OF ROCKDALE FINANCE DEPARTM 958 MILSTEAD AVE NE CONYERS, GA 30012-4526 Phone: (770) 929-4000

Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address: COUNTY OF ROCKDALE RICK EDWARDS 1329 PORTMAN DR SE STE A CONYERS, GA 30094-6619

Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Aaron McDonald | (866) 902-9456 | aaron.mcdonald@cdwg.com

ASE OPTIONS						
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION			
\$69,657.60	\$1,996.39/Month	\$69,657.60	\$2,282.68/Month			

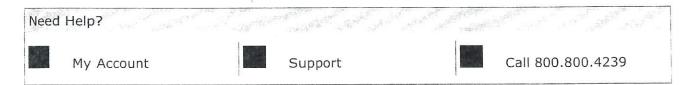
Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- · Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments, Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.



VMware Terms and Conditions

Your use of the VMware by Broadcom offerings identified within this order are subject to (a) the standard end user agreement at https://www.vmware.com/agreements.html, (b) the Specific Program Documentation (the 'SPD'), and/or SaaS Listing applicable to the VMware by Broadcom offerings and Maintenance located at https://www.broadcom.com/licensing and (c) the additional terms within this order (collectively, the 'End User Terms'). Any terms that may appear on your purchase order that vary from or purport to add to the End User Terms (including, without limitation, pre-printed terms) are deemed not appended, inapplicable and void.

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwg.com/content/terms-conditions/oroduct-sales.aspx
For more information, contact a CDW account manager.

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