



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Delivery Order

Order Date: 10-05-2022

CORRECT ORDER NUMBER MUST APPEAR
 ON ALL PACKAGES, INVOICES, AND
 SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Number:	CDO 1500 1500 AGO2200000006 2	Procurement Folder:	1067233
Document Name:	Attorney General Microsoft Enterprise Enrollment	Reason for Modification:	CO1 to add G5 step up pricing increase due to changes in licensing bundles
Document Description:	Volume Licensing - Microsoft Enterprise Enrollment		
Procurement Type:	Central Delivery Order		
Buyer Name:	Heather M White		
Telephone:	(304) 352-3926		
Email:	heather.m.white@wvago.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0212 LAR20 2
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000117794	Requestor Name:	Heather M White
SHI INTERNATIONAL CORP 290 DAVIDSON AVE		Requestor Phone:	(304) 352-3926
SOMERSET NJ 08873		Requestor Email:	heather.m.white@wvago.gov
US		<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Vendor Contact Phone:	304-541-4288 Extension:		
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

INVOICE TO	SHIP TO
ATTORNEY GENERAL'S OFFICE 1900 KANAWHA BLVD E BUILDING 1 RM E-26 CHARLESTON WV 25305 US	ATTORNEY GENERALS OFFICE 1900 KANAWHA BLVD E BUILDING 1 RM E-26 CHARLESTON WV 25305 US

Total Order Amount:	\$491,105.81
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Purchasing Division's File Copy

ENTERED

MKP 10/05/2022
 PURCHASING DIVISION AUTHORIZATION
 DATE: *M. White* 10/05/2022
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *10/06/2022*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No. 01 is issued to add G5 step up pricing increase for Year 1, 2, & 3 due to changes in Licensing bundles per the attached Quote# 22576913.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43230000	1.00000	EA	\$151,177.4700	\$151,177.47
Service From	Service To	Manufacturer		Model No	Delivery Date
2022-07-01	2023-06-30				

Commodity Line Description: Software Licensing

Extended Description:

CO#1: G5 step up per SHI quote 22576913

Year 1: Original Line amount: \$113,604.07
 G5 increase amount: \$ 37,573.40 (10/03/2022 - 06/30/2023)
 New Year 1 total amount: \$151,177.47

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43230000	1.00000	EA	\$169,964.1700	\$169,964.17
Service From	Service To	Manufacturer		Model No	Delivery Date
2023-07-01	2024-06-30				

Commodity Line Description: Software Licensing

Extended Description:

CO#1: G5 step up per SHI quote 22576913

Year 2: Original Line amount: \$113,604.07
 G5 increase amount: \$ 56,360.10
 New Year 2 total amount: \$169,964.17

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43230000	1.00000	EA	\$169,964.1700	\$169,964.17
Service From	Service To	Manufacturer		Model No	Delivery Date
2024-07-01	2025-06-30				

Commodity Line Description: Software Licensing

Extended Description:

CO#1: G5 step up per SHI quote 22576913

Year3: Original Line amount: \$113,604.07
 G5 increase amount: \$ 56,360.10
 New Year 3 total amount: \$169,964.17



Pricing Proposal
 Quotation #: 22576913
 Created On: 9/30/2022
 Valid Until: 10/31/2022

WV-Office of Attorney General

**Microsoft Account
 Executive - Government,
 East**

Xavier Ibanez
 WV
 United States
 Phone:
 Fax:
 Email: Xavier.D.Ibanez@wvago.gov

Kyle George
 290 Davidson Ave
 Somerset, NJ 08873
 Phone: 609-619-1131
 Fax:
 Email: Kyle_George@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 M365 G5 GCC SU M365 G3 Per User - Year 1 of 3 Microsoft - Part#: AAL-45737 Contract Name: Microsoft Licensing and Services Contract #: ADSPO16-130651 Subcontract #: LAR20 Coverage Term: 10/3/2022 – 6/30/2023 Note: EA 57571952 - 8 Months Remaining	215	\$174.76	\$37,573.40
		Total	\$37,573.40

Additional Comments

Year 1 Payment: \$37,573.40
 Year 2 Payment: \$56,360.10
 Year 3 Payment: \$56,360.10

Total Remaining: \$150,293.60

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

SHI Vendor Number: 117794

Microsoft Licenses will typically be available 24-72 hours after receiving order confirmation from SHI. Please note that for new Microsoft GOV Cloud (GCC) products being added on to your agreement, licenses will be available estimated 4-8 days after processing at SHI.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Program Signature Form

MBA/MBSA number	01E73657	FY23-kgreenberg-NC-036
Agreement number		

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

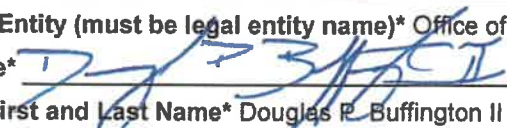
This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
Amendment	M539 (57571952)
Document Description	Document Number or Code
Document Description	Document Number or Code
Document Description	Document Number or Code

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer

Name of Entity (must be legal entity name)* Office of the West Virginia Attorney General

Signature*  10/5/22

Printed First and Last Name* Douglas R. Buffington II

Printed Title Chief Deputy Attorney General

Signature Date* 10/5/2022

Tax ID 55-6000749

* indicates required field

Microsoft Affiliate
Microsoft Corporation
Signature _____ Printed First and Last Name _____ Printed Title _____ Signature Date (date Microsoft Affiliate countersigns)
Agreement Effective Date (may be different than Microsoft's signature date)

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)* Signature* _____ Printed First and Last Name* _____ Printed Title _____ Signature Date* _____

** indicates required field*

Outsourcer
Name of Entity (must be legal entity name)* Signature* _____ Printed First and Last Name* _____ Printed Title _____ Signature Date* _____

** indicates required field*

If Customer requires additional contacts or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
 Dept. 551, Volume Licensing
 6880 Sierra Center Parkway
 Reno, Nevada 89511
 USA

Amendment to Contract Documents

 Enrollment Number 57571952
FY23-kgreenberg-NC-036

This amendment ("Amendment") is entered into between the parties identified on the attached program signature form. It amends the Enrollment or Agreement identified above. All terms used but not defined in this Amendment will have the same meanings provided in that Enrollment or Agreement.

Enterprise Enrollment Mid-Term Product Selection Form Amendment ID M539

The parties agree that the Enrollment is amended as follows:

Step 1. Enter all fields in the table below (Required).

Profile	Qualified Devices	Qualified Users	Enterprise Product Platform	Licensing Model
Enterprise	215	215	No	User
			Choose One	Choose One
			Choose One	Choose One
			Choose One	Choose One

Step 2. Select the Products and Quantities Enrolled Affiliate is adding to its Enrollment. Quantity may not include any Licenses which Enrolled Affiliate has selected for optional future use, or to which it is transitioning or stepping-up within Enrollment term.

Products	Enterprise Quantity	Quantity	Quantity	Quantity
Microsoft 365				
Microsoft 365 E3 USL				
Microsoft 365 E3 Add-on				
Microsoft 365 E5 USL				
Microsoft 365 E5 Add-on	215			
Office Professional Plus				
Office Professional Plus				

Microsoft 365 Apps for enterprise				
Office 365 Plans				
Office 365 Plan E1 USL				
Office 365 Plan E3 USL				
Office 365 Plan E5 USL				
Office 365 Plan E1 Add-on				
Office 365 Plan E3 Add-on				
Office 365 Plan E5 Add-on				
Office 365 Plan E3 without ProPlus Add-on				
Client Access License (CAL)				
Choose Core CAL or Enterprise CAL:	<Choose One>	<Choose One>	<Choose One>	<Choose One>
Core CAL or Enterprise CAL:				
Bridge for Office 365				
Bridge for Enterprise Mobility Suite				
Windows Desktop				
Windows 10 Enterprise E3 and LTSC Upgrade per Device				
Windows 10 Enterprise E5 per Device SL				
Windows 10 Enterprise E3 per User SL				
Windows 10 Enterprise E3 per User Add-on SL				
Windows 10 Enterprise E5 per User SL				
Windows 10 Enterprise E5 per User Add-on SL				
Windows 10 Enterprise E5 per Device Add-on SL				
Windows VDA				

Windows VDA per User SL				
Microsoft Intune				
Microsoft Intune USL				
Enterprise Mobility + Security				
Enterprise Mobility + Security E3 USL				
Enterprise Mobility + Security E3 Add-on				
Enterprise Mobility + Security E5 USL				
Enterprise Mobility + Security E5 Add-on				

Notes:

1. Enterprise Online Services may not be available in all locations. Please see the Product Terms for a list of locations where these may be purchased.
2. If Enrolled Affiliate does not order an Enterprise Product or Enterprise Online Service associated with an applicable Product pool, the price level for Additional Products in the same pool will be price level "A" throughout the term of the Enrollment.

Unless otherwise indicated in the associated Agreement documents, the CAL selection must be same across the Enterprise for each Profile.

Except for changes made by this Amendment, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in this Amendment and any provision in the Enrollment or Agreement identified above, this Amendment shall control.

This Amendment must be attached to a signature form to be valid.

Microsoft Internal Use Only:

(M539)EnrAmend(Mid-TermProductSelectionForm)(WW)(ENG)(Oct2020)v3(IU).docx		M539	PLSS
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