



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: 06-07-2023

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 0705 0705 LOT2300000009 1	Procurement Folder:	1235422
Document Name:	MICROSOFT ENTERPRISE LICENSE RENEWALS	Reason for Modification:	
Document Description:	MICROSOFT ENTERPRISE LICENSE RENEWALS		
Procurement Type:	Central Delivery Order		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0212 LAR20 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000117794	Requestor Name:	Jodi R Hash
SHI INTERNATIONAL CORP		Requestor Phone:	(304) 558-0500
290 DAVIDSON AVE		Requestor Email:	jhash@wvlottery.com
SOMERSET	NJ 08873		
US			
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		

23
 FILE LOCATION _____

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE LOTTERY PO BOX 2067 CHARLESTON WV 25327-2067 US	PURCHASING LOTTERY 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US

Total Order Amount: \$304,172.70

Purchasing Division's File Copy

ENTERED

6/8/23
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Mark Atch* 6/08/2023
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Tolson* 6-8-2023
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43230000	1.00000	EA	\$304,172.7000	\$304,172.70
Service From	Service To	Manufacturer	Model No	Delivery Date	
2023-06-01	2024-05-31			2023-06-01	

Commodity Line Description: Microsoft Licensing and Services

Extended Description:
See attached documentation



Pricing Proposal
 Quotation #: 23365322
 Reference #: EA # 46858743 *BUDGETARY*
 Created On: 4/19/2023
 Valid Until: 4/28/2023

WV-Lottery

Microsoft Account Executive - Government, East

Mark Plants
 900 Pennsylvania Avenue
 Charleston, WV 25302
 UNITED STATES
 Phone: (304) 558-0500 x244
 Fax:
 Email: plantsm@wvlottery.com

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	Retail	Your Price	Total
1 VisioPro ALNG SA MVL Microsoft - Part#: D87-01159 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	10	\$132.00	\$108.87	\$1,088.70
2 Visio Standard ALng SA Microsoft - Part#: D86-01253 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	2	\$68.00	\$55.94	\$111.88
3 Visual Studio Pro MSDN ALng SA Microsoft - Part#: 77D-00111 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	4	\$369.00	\$304.00	\$1,216.00
4 SQL CAL ALng SA Device CAL Microsoft - Part#: 359-00792 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	335	\$46.00	\$37.17	\$12,451.95
5 SQL Server Enterprise ALng SA Microsoft - Part#: 810-04760 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	13	\$1,855.00	\$1,530.11	\$19,891.43
6 Win Server DC Core ALng SA 2L Microsoft - Part#: 9EA-00278 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	48	\$152.00	\$124.63	\$5,982.24
7 Win Server Standard Core ALng SA 2L Microsoft - Part#: 9EM-00270 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	16	\$24.00	\$19.13	\$306.08

8	M365 G5 FSA GCC Sub Per User Microsoft - Part#: AAL-48033 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	200	\$688.80	\$551.70	\$110,340.00
9	Visio P2 FSA GCC Sub Per User Microsoft - Part#: 9K4-00003 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	3	\$144.00	\$114.77	\$344.31
10	Azure prepayment Microsoft - Part#: 6QK-00001 Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 Budgetary Renewal	4	\$1,500.00	\$1,203.01	\$4,812.04
11	Microsoft Unified Support Microsoft - Part#: NPN-Micro-Unifi-A Coverage Term: 6/1/2023 – 5/31/2024 Note: EA # 46858743 West Virginia Lottery Year 1 of 3	1	\$122,759.00	\$147,628.07	\$147,628.07
				Total	\$304,172.70

Additional Comments

Kyle George

Payment Schedule

Year 1: \$304,172.70
Year 2: \$312,664.53
Year 3: \$313,792.75
Total: \$930,629.98

Jacinda

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

Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.

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1	2	3	4	5	6	7	8	9	10	11	12	13
Item #	Manufact Part #	Product	Contract Name	Contract #	Subcontract #	Coverage Start	Coverage End	Quantity	Your Price	Total Note		
1	Microsoft 087-01159	VisioPro ALng SA MVL	Microsoft Licensing and Services	ADSP016-130851	LAR20	Jun-01-2023	May-31-2024	10	\$108.97	\$1,089.70 EA # 46858743 Budgetary Renewal		
2	Microsoft 088-01253	Visio Standard ALng SA	Microsoft Licensing and Services	ADSP016-130851	LAR20	Jun-01-2023	May-31-2024	2	\$55.94	\$111.88 EA # 46858743 Budgetary Renewal		
3	Microsoft 770-00111	Visual Studio Pro MSDN ALng SA	Microsoft Licensing and Services	ADSP016-130851	LAR20	Jun-01-2023	May-31-2024	4	\$304.00	\$1,216.00 EA # 46858743 Budgetary Renewal		
4	Microsoft 359-00792	SQL CAL ALng SA Device CAL	Microsoft Licensing and Services	ADSP016-130851	LAR20	Jun-01-2023	May-31-2024	335	\$37.17	\$12,451.95 EA # 46858743 Budgetary Renewal		
5	Microsoft 810-04760	SQL Server Enterprise ALng SA	Microsoft Licensing and Services	ADSP016-130851	LAR20	Jun-01-2023	May-31-2024	13	\$1,530.11	\$19,891.43 EA # 46858743 Budgetary Renewal		
6	Microsoft 9EA-00278	Win Server DC Core ALng SA 2L	Microsoft Licensing and Services	ADSP016-130851	LAR20	Jun-01-2023	May-31-2024	48	\$124.63	\$5,982.24 EA # 46858743 Budgetary Renewal		
7	Microsoft 9EM-00270	Win Server Standard Core ALng SA 2L	Microsoft Licensing and Services	ADSP016-130851	LAR20	Jun-01-2023	May-31-2024	18	\$19.13	\$306.08 EA # 46858743 Budgetary Renewal		
8	Microsoft AAL-48033	MS65 G5 FSA GCC Sub Per User	Microsoft Licensing and Services	ADSP016-130851	LAR20	Jun-01-2023	May-31-2024	200	\$551.70	\$110,340.00 EA # 46858743 Budgetary Renewal		
9	Microsoft 9K4-00003	Visio P2 FSA GCC Sub Per User	Microsoft Licensing and Services	ADSP016-130851	LAR20	Jun-01-2023	May-31-2024	3	\$114.77	\$344.31 EA # 46858743 Budgetary Renewal		
10	Microsoft 6QK-00001	Azure prepayment	Microsoft Licensing and Services	ADSP016-130851	LAR20	Jun-01-2023	May-31-2024	4	\$1,203.01	\$4,812.04 EA # 46858743 Budgetary Renewal		
11	Microsoft NFN-Micro-Unif-A	Microsoft Unified Support	Microsoft Licensing and Services	ADSP016-130851	LAR20	Jun-01-2023	May-31-2024	1	\$147,828.07	\$147,828.07 EA # 46858743 West Virginia Lottery Year 1 of 3		
									Total	\$304,172.70		

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Payment Schedule
 Year 1: \$304,172.70
 Year 2: \$312,864.53
 Year 3: \$313,792.75
 Total: \$930,629.98