

01/28/2019

FORSYTH COUNTY

Requisition

1 2019 RQ190535 - 000000

DELL MARKETING L.P. C/O DELL USA L. P.

<b>Requisition</b>	
1 2019 RQ190535	- 000000
Vendor Information: 88005172 001 DELL MARKETING L.P. C/O DELL USA L. P. ONE DELL WAY RR8/BOX 8724  ROUND ROCK TX 78681- Phone: (800) 981-3355 Ext: Fax:	Management Information Services LISA M FLACHOFSKY flacholm@forsyth.cc MIS Department Forsyth County Government Center 201 N. Chestnut Street Winston-Salem NC 27101 Phone: (336) 703 - 2103 Ext. Fax: (336) 727 - 2020
Blanket PO Number: Buyer: Steve J. Wuthrich	Ship To: LISA M FLACHOFSKY flacholm@forsyth.cc MIS Department Forsyth County Government Center 201 N. Chestnut Street Winston-Salem NC 27101 Phone: (336) 703 - 2103

Line Number: 001

Commodity: 920 45

SOFTWARE MAINTENANCE/SUPPORT

Quantity: 1.00 EA

Unit Cost: \$235,593.6200

Local Tax: %

State Tax: %

Total: \$235,593.62

Carrier:

Routing:

Delivery Date: 02/22/2019

Microsoft Enterprise Agreement for Forsyth County (quote attached)  
 Renewal

This is the third of three annual payments.

Quote#: 18020202-R04

Annual Payment #3

Reference: CE050325 Amendment #4

Requisition Total: \$235,593.62

SUFFIX ACCOUNT CODE

1 772019772002 2325

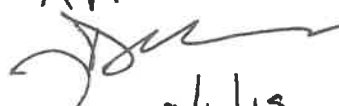
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NNOS

AMOUNT

\$235,593.62

\$235,593.62

*Approved*  
  
 2/4/19