



## **QUOTE CONFIRMATION**

## ANGELA MORALES,

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.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at

https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-ter ms-and-conditions-.html

## **Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NTDZ780	2/21/2024	PROOFPOINT 2YR	6334352	\$108,968.57

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Proofpoint Platinum Support - technical support - 2 years Mfg. Part#: PP-SUP-PS-24 UNSPSC: 81112201 Electronic distribution - NO MEDIA Contract: COBB COUNTY - Software (23-6692-02)	1	4301647	\$0.00	\$0.00
Proofpoint Enterprise P0 F-Secure - S - subscription license (2 years) - 1 Mfg. Part#: PP-B-P0F-S-B-205 Electronic distribution - NO MEDIA Contract: COBB COUNTY - Software (23-6692-02)	2501	6159727	\$38.41	\$96,063.41
Proofpoint Internal Mail Defense Enterprise - S - subscription license (2 y Mfg. Part#: PP-M-IMDENT-S-B-205 Electronic distribution - NO MEDIA Contract: COBB COUNTY - Software (23-6692-02)	2501	7440562	\$5.16	\$12,905.16

These services are considered Third Party Services, and this purchase is subject to CDW's <u>Third Party Cloud Services Terms</u> and <u>Conditions</u>, unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

	SUBTOTAL	\$108,968.57				
	SHIPPING	\$0.00				
	SALES TAX	\$0.00				
	GRAND TOTAL	\$108,968.57				
PURCHASER BILLING INFO	DELIVER TO					
Billing Address: CITY OF RIVERSIDE ACCOUNTS PAYABL 3900 MAIN ST RIVERSIDE, CA 92522-0002 Phone: (951) 826-5561 Payment Terms: Master Card	Shipping Address: CITY OF RIVERSIDE ANGELA MORALES 3900 MAIN ST RIVERSIDE, CA 92522-0002 Phone: (951) 826-5561 Shipping Method: ELECTRONIC DISTRIBUTION					
	Please remit payments to:					
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515					
Sales Contact Info Jon Cacioppo   (877) 603-6330   joncac@cdwg.com						
Need Help?						
My Account Support	Call 80	0.800.4239				
About Us   Privacy Policy   Terms and Conditions This order is subject to CDW's Terms and Conditions of Sales and Serv http://www.cdwg.com/content/terms-conditions/product-sales.aspx For more information, contact a CDW account manager.	ice Projects at					

 $\odot$  2024 CDW+G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239