



Pricing Proposal
Quotation #: 26739014
Reference #: EA - 80587239
Created On: 10/10/2025
Valid Until: 11/28/2025

TX-Town of Prosper

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All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 O365 G1 GCC Sub Per User Microsoft - Part#: U4S-00002 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 11/1/2025 – 10/31/2026 Note: 12 Months - Year 1 of 3	242	\$108.72	\$26,310.24
2 Visio P2 GCC Sub Per User Microsoft - Part#: P3U-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 11/1/2025 – 10/31/2026 Note: 12 Months - Year 1 of 3	19	\$139.44	\$2,649.36
3 AzureprepaymentG ShrdSvr ALNG SubsVL MVL Commit Provision Microsoft - Part#: J5U-00004 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 11/1/2025 – 10/31/2026 Note: 12 Months - Year 1 of 3	1	\$0.00	\$0.00
4 M365 Copilot GCC Sub Add-on Microsoft - Part#: EP2-24658 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 11/1/2025 – 10/31/2026 Note: 12 Months - Year 1 of 3	6	\$370.68	\$2,224.08
5 Power BI Pro GCC Sub Per User Microsoft - Part#: DDJ-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 11/1/2025 – 10/31/2026 Note: 12 Months - Year 1 of 3	10	\$101.76	\$1,017.60
6 M365 F3 Unified GCC Sub Per User Microsoft - Part#: AAD-63092	54	\$84.96	\$4,587.84

Contract Name: Adobe/Microsoft Software & Related Services
Contract #: DIR-CPO-5237
Coverage Term: 11/1/2025 – 10/31/2026
Note: 12 Months - Year 1 of 3

7	M365 G3 Unified FUSL GCC Sub Per User Microsoft - Part#: AAD-34704 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 11/1/2025 – 10/31/2026 Note: 12 Months - Year 1 of 3	227	\$391.32	\$88,829.64
8	Win Server DC Core ALng SA 2L Microsoft - Part#: 9EA-00278 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 11/1/2025 – 10/31/2026 Note: 12 Months - Year 1 of 3	32	\$137.54	\$4,401.28
9	Planner & Project P3 GCC Sub Per User Microsoft - Part#: 7MS-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 11/1/2025 – 10/31/2026 Note: 12 Months - Year 1 of 3	3	\$277.68	\$833.04
10	SQL CAL ALng SA User CAL Microsoft - Part#: 359-00961 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 11/1/2025 – 10/31/2026 Note: 12 Months - Year 1 of 3	60	\$37.89	\$2,273.40
11	Office Professional Plus ALng SA Microsoft - Part#: 269-05704 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 11/1/2025 – 10/31/2026 Note: 12 Months - Year 1 of 3	50	\$119.43	\$5,971.50
12	SQL Server Standard ALng SA Microsoft - Part#: 228-04433 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 11/1/2025 – 10/31/2026 Note: 12 Months - Year 1 of 3	2	\$159.79	\$319.58
13	Power Automate Premium GCC Sub Per User Microsoft - Part#: 1O5-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 11/1/2025 – 10/31/2026 Note: 12 Months - Year 1 of 3	3	\$163.08	\$489.24

Subtotal	\$139,906.80
*Tax	\$0.00
Total	\$139,906.80

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

Purchasing Microsoft Azure Services

Customer may purchase Microsoft Azure Services from SHI in one or a combination of the following ways: Azure Prepayment: Customer will have access to its entire Azure prepayment throughout the term of its Enrollment if Customer agrees to be invoiced for the full amount upfront (the “Fully Prepaid Option”). Alternatively, if Customer elects to be invoiced for its Azure prepayment on an annual basis, Customer will have access to an Allocated Annual prepayment each year of the Enrollment (the “Annually Prepaid Option”). Under the Fully Prepaid Option, any unused Azure prepayment will be forfeited at the end of the Enrollment, and under the Annually Prepaid Option, any unused Allocated Annual prepayment will be forfeited on the following Enrollment anniversary date.

Using Azure prepayment: Each month, Microsoft will deduct from Customer’s Azure prepayment (or Allocated Annual prepayment, if applicable) the monetary value of Customer’s usage of eligible Microsoft Azure Services. Once Customer’s Azure prepayment (or Allocated Annual prepayment, if applicable) balance has been exhausted, any additional usage will be invoiced at Consumption Rates (as described below).

Invoicing Azure prepayment: If Customer elects the Fully Prepaid Option, Azure prepayment will be invoiced immediately. If Customer elects the Annually Prepaid Option, the first Allocated Annual prepayment will be invoiced immediately, and future Allocated Annual prepayments will be invoiced on the anniversary of the Enrollment effective date.

Invoicing Azure prepayment overage: If Customer’s usage is higher than either its Azure prepayment under the Fully Prepaid Option or its Allocated Annual prepayment under the Annually Prepaid Option, such excess will be invoiced at Consumption Rates to Customer at the end of each Enrollment month.

Consumption: Customer pays based on the amount of Microsoft Azure Services consumed during a billing period.

Consumption invoicing: If Customer provisions Microsoft Azure Services without an Azure prepayment, SHI will invoice customer in the following month of usage at Consumption Rates. All usage of the Microsoft Azure Services after the expiration or termination of Customer’s subscription term will be invoiced by SHI to Customer at then-current Consumption Rates monthly.

SHI will invoice eligible Microsoft Azure Services at the contracted mark-up. Please refer to the Azure Portal or Pricing Calculator for more information on availability: <https://azure.microsoft.com/en-us/pricing/calculator/>

Payment Schedule

11/1/2025 - \$139,906.80

11/1/2026 - \$139,906.80

11/1/2027 - \$139,906.80

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