



City of Stephenville
 298 W Washington St
 STEPHENVILLE, TX 76401

Date	06/23/2024
Customer No.	US-SCU-151242
PO No.	US-SCO-1460470
External Document No.	DIR-TSO-4061
Your Reference	Annual Billing Yr 2 (OG)
Account Manager	Phillip Bushman
Your Contact Person	GOV US
E-Mail	gov.us@softwareone.com
Our Tax ID	39-1501504

Proforma Invoice US-SCO-1460470

Invoice Address

City of Stephenville
 298 W Washington St
 STEPHENVILLE, TX 76401

Shipping Address

City of Stephenville
 James Wiley
 298 W Washington St
 STEPHENVILLE, TX 76401

License Address

City of Stephenville
 298 W Washington St
 STEPHENVILLE, TX 76401

Pos. No.	Description	Start Date	Version	Amount
Manufacturer	Disc-Lev. Format	End Date	OS	(USD)
Lic. Model	Lic. Metrics	Qty.	Unit Price	Sales Tax
Contract DIR-TSO-4061				
EA 85140838				
10	J5U-00004 Azure Monetary Commitment G ShrdSvr Commit Provision Government Monthly Subscription Add Prod Microsoft LEVEL D SUB	07/01/2023 06/30/2026	NON-SPEC/AL Non-Specific	1 0.00 0.00 0.00
20	AAA-12417 Core CAL Bridge for Office 365 from SA Platform per User Government Monthly Subscription Microsoft LEVEL D SUB	07/01/2023 06/30/2026	NON-SPEC/AL Non-Specific	150 15.84 0.00 2,376.00
30	AAA-12415 Core CAL Bridge for Office 365 Platform per User Government Monthly Subscription Microsoft LEVEL D SUB	07/01/2023 06/30/2026	NON-SPEC/AL Non-Specific	65 18.96 0.00 1,232.40
40	AAA-11924 O365 G3 FSA GCC Sub Per User Government Monthly Subscription Microsoft LEVEL D SUB	07/01/2023 06/30/2026	NON-SPEC/AL Non-Specific	150 213.17 0.00 31,975.50
50	AAA-11894 O365 G3 GCC Sub Per User	07/01/2023	NON-SPEC/AL	

SoftwareOne, Inc.

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Pos. No.	Description	Manufacturer	Disc-Lev.	Format	Start Date	Version	Qty.	Unit Price	Sales Tax	Amount (USD)
	Government Monthly Subscription	Microsoft	LEVEL D	SUB	06/30/2026	Non-Specific	65	248.15	0.00	16,129.75
60	7NQ-00292	SQL Server Standard Core 2 Lic Core Lic			07/01/2023	NON-SPEC/AL				
	Government 1 Year SA Add Prod	Microsoft	LEVEL D	MNT	06/30/2026	Non-Specific	2	637.80	0.00	1,275.60
70	KV3-00353	Windows Enterprise 3 Per Device Platform			07/01/2023	NON-SPEC/AL				
	Government 1 Year SA	Microsoft	LEVEL D	MNT	06/30/2026	Non-Specific	120	46.14	0.00	5,536.80
80	KV3-00356	Windows Enterprise Platform			07/01/2023	NON-SPEC/AL				
	Government Upgrade License and 1 Year SA Added at Signing	Microsoft	LEVEL D	LIC&MNT	06/30/2026	Non-Specific	30	57.82	0.00	1,734.60
90	9EA-00278	Windows Server DataCenter Core 2 Lic Core Lic			07/01/2023	NON-SPEC/AL				
	Government 1 Year SA Add Prod	Microsoft	LEVEL D	MNT	06/30/2026	Non-Specific	8	125.25	0.00	1,002.00
100	9EM-00270	Windows Server Standard Core 2 Lic Core Lic			07/01/2023	NON-SPEC/AL				
	Government 1 Year SA Add Prod	Microsoft	LEVEL D	MNT	06/30/2026	Non-Specific	8	19.78	0.00	158.24
110	U4S-00002	O365 G1 GCC Sub Per User			07/01/2023	NON-SPEC/AL				
	Government Monthly Subscription	Microsoft	LEVEL D	SUB	06/30/2026	Non-Specific	10	94.92	0.00	949.20
Total USD excl. Tax										62,370.09
Tax										0.00
Total USD incl. Tax										62,370.09

Tax Amount Specification

Tax Identifier	Tax %	Line Amount	Inv. Disc. Base	Inv. Disc. Amount	Tax Base	Tax Amount
	0.00	62,370.09	62,370.09	0.00	62,370.09	0.00
Total		62,370.09	62,370.09	0.00	62,370.09	0.00

Payment Terms

30 Days net

Bank Information

HSBC-USD, USA-14203 Buffalo, BLZ , Acc. No.: 000255319

Rtg. No.: 021001088, SWIFT: MRMDUS33

View or place within PyraCloud: <https://v1.client.softwareone.com/portal/Orders/DocumentDetail/US/US-SCO-1460470>

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