

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Agenda Distribution.



Annual Billing

Microsoft Enterprise Agreement					
Village of Lombard					
Date Updated	Enrollment #	Start Date	End Date	Due Date	
10/8/2024	7059061	11/1/2022	10/31/2025	9/16/2024	
Customer # 312500					

P.O Number	Scheduled Bill Date	Part Number	Description	Quantity	Price	Extended Amount	Coverage Start Date	Coverage End Date	Usage Country
5.61158E+15	11/1/2024	AAA-11894	O365 G3 GCC Sub Per User	3	\$222.30	\$666.90	11/1/2024	10/31/2025	United States
5.83691E+15	11/1/2024	AAA-11894	O365 G3 GCC Sub Per User	180	\$222.30	\$40,014.00	11/1/2024	10/31/2025	United States
5.61158E+15	11/1/2024	DDJ-00001	Power BI Pro GCC Sub Per User	5	\$85.78	\$428.90	11/1/2024	10/31/2025	United States
5.82965E+15	11/1/2024	MQN-00001	Entra ID P2 Gov Sub Per User	3	\$77.28	\$231.84	11/1/2024	10/31/2025	United States
5.61158E+15	11/1/2024	U4S-00002	O365 G1 GCC Sub Per User	23	\$79.74	\$1,834.02	11/1/2024	10/31/2025	United States
7.548E+15	11/1/2024	LK3-00001	Audio Conferencing GCC Sub Per User	10	\$25.20	\$252.00	11/1/2024	10/31/2025	United States
1.00825E+15	11/1/2024	U4S-00002	O365 G1 GCC Sub Per User	8	\$79.74	\$637.92	11/1/2024	10/31/2025	United States
1.00825E+15	11/1/2024	AAA-11894	O365 G3 GCC Sub Per User	7	\$222.30	\$1,556.10	11/1/2024	10/31/2025	United States
8.006E+15	11/1/2024	AAA-11894	O365 G3 GCC Sub Per User	5	\$222.30	\$1,111.50	11/1/2024	10/31/2025	United States
8.006E+15	11/1/2024	U4S-00002	O365 G1 GCC Sub Per User	5	\$79.74	\$398.70	11/1/2024	10/31/2025	United States
6.83617E+15	11/1/2024	VA1-00001	Teams Rooms Pro GCC Sub Per Device	8	\$404.65	\$3,237.20	11/1/2024	10/31/2025	United States
5.83691E+15	11/1/2024	U4S-00002	O365 G1 GCC Sub Per User	64	\$79.74	\$5,103.36	11/1/2024	10/31/2025	United States
						Annual Billing Total	\$55,472.44		

Amounts listed here are the upcoming annual invoices for the following agreement year. PO # listed is the same from the previous year and can be changed upon request.