



Pricing Proposal
Quotation #: 15342364
Created On: 5/15/2018
Valid Until: 8/31/2018

Natividad Medical Center

Ari Entin

PO Box 81611
Attn: Accounts Payable
Salinas, CA 93912
United States
Phone: (831) 783-2564
Fax:
Email: EntinA@Natividad.com

Inside Account Manager

Francesca Arcuri

290 Davidson Ave
Somerset, NJ 08873
Phone: 732-564-8573
Fax:
Email: Francesca_Arcuri@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 OfficProPlus ALNG LicSAPk MVL Pltfrm Microsoft - Part#: 269-12445 Contract Name: NASPO ValuePoint - Software VAR Contract #: ADSP016-130651 Subcontract #: 7-16-70-36 Note: Year 3 True Up	71	\$286.43	\$20,336.53
2 WinEntforSA ALNG UpgrdSAPk MVL Pltfrm Microsoft - Part#: CW2-00309 Contract Name: NASPO ValuePoint - Software VAR Contract #: ADSP016-130651 Subcontract #: 7-16-70-36 Note: Year 3 True Up	71	\$83.05	\$5,896.55
3 CoreCAL ALNG LicSAPk MVL Pltfrm Microsoft - Part#: W06-01066 Contract Name: NASPO ValuePoint - Software VAR Contract #: ADSP016-130651 Subcontract #: 7-16-70-36 Note: Year 3 True Up	8	\$135.78	\$1,086.24
4 VisioStd ALNG LicSAPk MVL Microsoft - Part#: D86-01175 Contract Name: NASPO ValuePoint - Software VAR Contract #: ADSP016-130651 Subcontract #: 7-16-70-36 Note: Year 3 True Up	4	\$194.52	\$778.08
5 SharePointOnlnP1AddShrdSvr ALNG SubsVL MVL AddtousrShrPtStdCAL/CrCAL Microsoft - Part#: 6R9-00004 Contract Name: NASPO ValuePoint - Software VAR Contract #: ADSP016-130651 Coverage Term: 5/1/2018 – 8/31/2018 Note: Reservation# 18040370078324/ Enrollment 5685171	50	\$3.63	\$181.50
6 SfBOnlnP2 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: T3A-00005	2	\$11.71	\$23.42

Contract Name: NASPO ValuePoint - Software VAR
Contract #: ADSPO16-130651
Coverage Term: 6/1/2018 – 8/31/2018
Note: Reservation# 18051876177296/ Enrollment 5685171

7	SfBOnlnP2 ShrdSvr ALNG SubsVL MVL PerUsr	3	\$11.71	\$35.13
	Microsoft - Part#: T3A-00005			
	Contract Name: NASPO ValuePoint - Software VAR			
	Contract #: ADSPO16-130651			
	Coverage Term: 6/1/2018 – 8/31/2018			
	Note: Reservation# 18052376606623/ Enrollment 5685171			

Subtotal	\$28,337.45
*Tax	\$0.00
Total	\$28,337.45

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

Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.