



Annual Billing

Microsoft Enterprise Agreement			
County of Lake			
Date Updated	Enrollment #	Start Date	End Date
8/23/2023		9/30/2022	9/30/2025

Scheduled Bill			Description	Quantity	Price	Extended Amount	Coverage Start Date	Coverage End Date	Usage Country
PO Number	Date	Part Number							
5.30724E+15	9/30/2023	3WS-00001	M365 Apps Enterprise GCC Sub Per User	250	\$126.12	\$31,530.00	10/1/2023	9/30/2024	United States
5.83353E+15	9/30/2023	3WS-00001	M365 Apps Enterprise GCC Sub Per User	250	\$126.12	\$31,530.00	10/1/2023	9/30/2024	United States
6.35788E+15	9/30/2023	AAA-11921	O365 G3 GCC SU M365 Apps Enterprise Per User	10	\$115.56	\$1,155.60	10/1/2023	9/30/2024	United States
6.45655E+15	9/30/2023	3WS-00001	M365 Apps Enterprise GCC Sub Per User	250	\$126.12	\$31,530.00	10/1/2023	9/30/2024	United States
6.62835E+15	9/30/2023	3WS-00001	M365 Apps Enterprise GCC Sub Per User	250	\$126.12	\$31,530.00	10/1/2023	9/30/2024	United States
7.09191E+15	9/30/2023	P3U-00001	Visio P2 GCC Sub Per User	1	\$134.04	\$134.04	10/1/2023	9/30/2024	United States
Annual Billing Total						\$127,409.64			

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.