The City of Saint John. Microsoft | Volume Licensing Microsoft Volume Licensing - Customer Price Sheet - Revised Final Pricing CAD Quote Number: 0965278.007 Billing currency: 3 Years Term Of Agreement: Creation Date: 6/4/2021 Effective Duration: 30 days Opportunity ID: 7-TQFYOFEXJ Enrollment Number: 7637581 Payment Schedule: Annual Language: English (United States) BDSG DF Price List Month: June 2021 Direct Enterprise Enrollment - Renewal Quote **Customer Contact** Sarah Ranson The City of Saint John. 15 Market Square, City Hall, 9th Floor, 15 Market Square, City Hall, 9th Floor Phone: 506-649-7950 Fax: Saint John, NB, Canada, E2L 4L1 sarah.ranson@saintjohn.ca Partner Contact(s) Software Advisor Licensing ADMIN* Softchoice LP Phone: 4165889002 173 Dufferin St., Suite 200 Fax: Toronto, ON, Canada, M6K 3H7 MSSelquestconfirmation@softchoice.com

Microsoft Contact

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New Purchases Purchase Order Information					
Section 1					
Section 2					

Quote Summary				
Summary Item	Totals (CAD)			
Customer Earned Price (2 Years)	854,693.76			
Total Credit Amount	0.00			
Total Annual Payment Year 2	427,346.88			
Total Annual Payment Year 3	427,346.88			

Pricing & Usage Year 2								
Product Description	Part Number	Net Unit Price (CAD)	License Quantity	Usage Country	Extended Amount (CAD)			
Additional Products								
VSProSubMSDN ALNG SA MVL	77D-00111	405.12	3	Canada	1,215.3			
ExchgSvrEnt ALNG SA MVL	395-02504	961.44	3	Canada	2,884.3			
SfBSvr ALNG SA MVL	5HU-00216	865.44	2	Canada	1,730.8			
SfBSVrEnCAL ALNG SA MVL DvcCAL	7AH-00283	25.68	226	Canada	5,803.6			
SharePointEntCAL ALNG SA MVL UsrCAL	76N-02550	25.68	20	Canada	513.6			
SharePointSvr ALNG SA MVL	H04-00268	1,613.52	2	Canada	3,227.0			
SQLSvrStdCore ALNG SA MVL 2Lic CoreLic	7NQ-00292	773.52	16	Canada	12,376.3			
WinRmtDsktpSrvcsCAL ALNG SA MVL UsrCAL	6VC-01254	28.56	30	Canada	856.8			
WinSvrDCCore ALNG SA MVL 2Lic CoreLic	9EA-00278	166.08	80	Canada	13,286.4			
WinSvrSTDCore ALNG SA MVL 2Lic CoreLic	9EM-00270	26.64	144	Canada	3,836.1			

Pricing & Usage Year 3							
Product Description	Part Number	Net Unit Price (CAD)	License Quantity	Usage Country	Extended Amount (CAD)		
Additional Products							
VSProSubMSDN ALNG SA MVL	77D-00111	405.12	3	Canada	1,215.36		
ExchgSvrEnt ALNG SA MVL	395-02504	961.44	3	Canada	2,884.32		
SfBSvr ALNG SA MVL	5HU-00216	865.44	2	Canada	1,730.88		
SfBSVrEnCAL ALNG SA MVL DvcCAL	7AH-00283	25.68	226	Canada	5,803.68		
SharePointEntCAL ALNG SA MVL UsrCAL	76N-02550	25.68	20	Canada	513.60		
SharePointSvr ALNG SA MVL	H04-00268	1,613.52	2	Canada	3,227.04		
SQLSvrStdCore ALNG SA MVL 2Lic CoreLic	7NQ-00292	773.52	16	Canada	12,376.32		
WinRmtDsktpSrvcsCAL ALNG SA MVL UsrCAL	6VC-01254	28.56	30	Canada	856.80		
WinSvrDCCore ALNG SA MVL 2Lic CoreLic	9EA-00278	166.08	80	Canada	13,286.40		
WinSvrSTDCore ALNG SA MVL 2Lic CoreLic	9EM-00270	26.64	144	Canada	3,836.16		
Total Year 3 Payment					45,730.56		
Invoice Date: 2nd Anniversary Date							
TOTAL SECTION 1 VALUE YEARS 2-3		(2) [6] (2) (2) (1) (A) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4			91,461.12		

Product Description Part Number Usage Indicator Usage Start Date Unit of Measure Unit Quantity (CAD Enterprise M365 E3 FromSA Unified ShrdSvr ALNG SubsVL MVL Gov GovOnly PerUsr AAD-33198 Adjustable - Monthly 12		Usage Country	Extended Amount (CAD
M365 E3 FromSA Unified ShrdSvr ALNG	20 (0) (0) (0) (4) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0		
	30.74 26	1 Canada	96,277.6
M365 E3 Unified ShrdSvr ALNG SubsVL MVL Gov GovOnly PerUsr AAD-33203 Adjustable - Monthly 12	36.77 24	4 Canada	107,662.5
Additional Products			
ExchgOninPlan2 ShrdSvr ALNG SubsVL MVL GovOnly PerUsr TQA-00011 Adjustable - Monthly 12	7.66 1	7 Canada	1,562.6
M365 F5 Security SubsVL AddOn 8RQ-00005 Adjustable - Monthly 12	8.74 449	Canada	47,091.1
M365E5Security ShrdSvr ALNG SubsVL MVL PerUsr PEJ-00002 Adjustable - Monthly 12	13.52 509	5 Canada	81,931.2
M365F3FullUSL ShrdSvr ALNG SubsVL MVL Gov GovOnly PerUsr JFX-00001 Adjustable - Monthly 12	8.74 449	Ganada	47,091.1

			Pricing	& Usage Year	3				
Product Description	Part Number	Usage Indicator	Usage Start Date	Unit of Measure	Unit Quantity	Net Unit Price (CAD)	License Quantity	Usage Country	Extended Amount (CAD)
Enterprise									
M365 E3 FromSA Unified ShrdSvr ALNG SubsVL MVL Gov GovOnly PerUsr	AAD-33198	Adjustable	-	Monthly	12	30.74	261	Canada	96,277.6
M365 E3 Unified ShrdSvr ALNG SubsVL MVL Gov GovOnly PerUsr	AAD-33203	Adjustable	-	Monthly	12	36.77	244	Canada	107,662.5
Additional Products					Acceptance of the control of the con				
ExchgOnInPlan2 ShrdSvr ALNG SubsVL MVL GovOnly PerUsr	TQA-00011	Adjustable	-	Monthly	12	7.66	17	Canada	1,562.64
M365 F5 Security SubsVL AddOn	8RQ-00005	Adjustable	-	Monthly	12	8.74	449	Canada	47,091.12
M365E5Security ShrdSvr ALNG SubsVL MVL PerUsr	PEJ-00002	Adjustable	-	Monthly	12	13.52	505	Canada	81,931.20
M365F3FullUSL ShrdSvr ALNG SubsVL MVL Gov GovOnly PerUsr	JFX-00001	Adjustable	-	Monthly	12	8.74	449	Canada	47,091.1:
Total Year 3 Payment									381,616.3
Invoice Date: 2nd Anniversary Date									
TOTAL SECTION 2 VALUE YEARS 2 - 3				a colonia de la massa			parties to a training		763,232.6
TOTAL DEAL VALUE YEARS 2 - 3			100000 PR 100000000000000000000000000000						854,693.7

	Future Pricing	
Enter	prise Online Services	
Product Description	Part Number	Net Unit Price(CAD) / Month
Step-Ups - Enterprise Online Services		
M365 E5 Unified Step-up From M365 E3 ShrdSvr ALNG SubsVL MVL Gov PerUsr	AAD-33194	27.89
Future Monthly - Enterprise Online Services		
M365 E3 Unified ShrdSvr ALNG SubsVL MVL Gov GovOnly PerUsr	AAD-33203	36.77
Addit	ional Online Products	
Product Description	Part Number	Pricing Information
Online Services		Net Unit Price (CAD)/ Month
M365 F5 Security SubsVL AddOn	8RQ-00005	8.74
M365E5Security ShrdSvr ALNG SubsVL MVL PerUsr	PEJ-00002	13.52

Product Notes Note 1: If the payment structure is changed, the list price may not reflect the actual list price but may be updated to reflect the payment structure chosen. Note 2: Purchase Orders should include taxes where applicable. Note 3: For Monthly Subscription Licenses, including Online Services, Total Extended Amount will be calculated to reflect Monthly Net Unit Price multiplied by Months Remaining multiplied by License Quantity. If the Usage Date changes to a later date which impacts Months Remaining, this Extended Amount will be used to reflect this proration for any month invoiced after the 15th of that month. The Usage Start Date only applies to the initial Pricing and Usage period. Subsequent Pricing and Usage periods align to continue coverage until the end of the subscription term. Note 4: Choosing to submit a step-up order or true-up order for Enterprise CAL suite requires stepping up all Core CALs to the higher edition. Note 5: Future Monthly Subscription pricing is expressed in monthly terms to support pro-ration of months remaining in the Enrollment based on usage date of order. Online Services must be ordered prior to deployment, except where permitted through License Reservation for those Online Services eligible for the true-up or annual order process, Note 6: For Online Services eligible for true-up or annual order processes, the true-up or annual order must reflect the date of any License Reservations. License Reservations are available through the Volume Licensing Service Center at: http://www.microsoft.com/licensing/servicecenter/default.aspx. Note 7: For on-premises Subscription Licenses, true-up order must reflect the correct Usage Date when incremental Product quantity was first used or Qualified Devices/Users (if applicable) were added. Note 8: Microsoft Professional Services: If no Professional Services support SKU is listed on this Price Sheet, Customer acknowledges that such support is not included in this Enterprise Agreement. Note 9: The purchase of Services for which Enrolled Affiliate is invoiced under these terms and conditions is strictly at Enrolled Affiliate's option. Enrolled Affiliate understands there is no obligation to purchase Services from Microsoft. Enrolled Affiliate further understands that the price of Services purchased from Microsoft is the same regardless of whether Customer chooses to license Microsoft software under Customer's Enterprise Agreement or through any other Microsoft Services channel. Note 10: In some cases, more than one Product can have the same higher edition. You may therefore see the same SKU listed twice with different prices in the Future Pricing section of your CPS. In such cases, Microsoft will grant you the lower of the two future prices listed for any future purchases. Note 11: True-ups are only applicable to Enterprise Products, eligible Enterprise Online Services and Additional Products (including eligible Online Services but not Service Offerings). Note 12: This CPS has been revised, affecting PO numbers 57196 and 57183 and Invoices 9988393329 and 9988393225, to reduce the quantity of SKUs AAA-12417, AAA-10757, AAA-10777, AAA-12416, 7R7-00001, AAA-10766, KV3-00368, KF5-00001, 4DS-00002, and TPA-00017 to 0 in years 2 and 3; add SKUs AAD-33198, AAD-33203, 8RQ-00005, PEJ-00002, and JFX-00001 in years 2 and 3; and to add SKUs AAD-33194, AAD-33203, 8RQ-00005, and PEJ-00002 on the Future Pricing Table. All other SKUs not shown on the Future Pricing Table have been omitted as they are unimpacted.

Terms and Conditions

Unless otherwise indicated on the Customer Price Sheet, Microsoft will invoice Enrolled Affiliate in 3 equal annual installments. The first installment will be invoiced upon acceptance of the Enrollment, and thereafter on the anniversary of the Enrollment.

Delivery and Payment Terms: Subject to Microsoft's review of Enrolled Affiliate's financial condition and overall creditworthiness, all amounts will be due and owing within 30 calendar days of the date of Microsoft's invoice. This payment due date is specified on the invoice. The terms of any extension of credit under this Enrollment may be revised or withdrawn at any time upon Microsoft's written notice and non-payment within payment terms may result in the Enrolled Affiliate's Enrollment being placed on hold or terminated. Microsoft may, at its option, assess a finance charge of the lesser of 1% per month, or part thereof, or the highest amount allowed by law on all past due amounts from the first day the amount is past due until the amount is paid in full, and will be payable on demand. Enrolled Affiliate must make all payments in the form of bank wire transfers or electronic funds transfers through an automated clearinghouse with electronic remittance detail, in accordance with the payment instructions Microsoft provides on its invoice to Enrolled Affiliate.

PLEASE NOTE: At the start of each term of an Enrollment, price levels are established for that term based upon terms in the applicable Agreement and Enrollment. For Direct Enrollments, final pricing is established by the licensing Microsoft affiliate based on the applicable price levels and other factors. For Indirect Enrollments, final pricing is established by the Customer's reseller based on the applicable price levels and other factors. Therefore, Customers should not expect to receive the same pricing across different Enrollments, particularly when the Enrollments are under different channel models (Direct and Indirect). If an Affiliate is not included under this Enrollment, but signs a separate Enrollment, that Affiliate may be subject to pricing other than what has been established in this Enrollment. While the payment on an initial order and any order for Online Services may be spread annually across the term of the Enrollment, any subsequent additional product and true-up orders for License & Software Assurance are invoiced in total unless otherwise specified.

Method for determining Enrolled Affiliate's price levels is described in the Agreement and Enrollment.

The Customer Price Sheet is confidential between the licensing Microsoft Affiliate and Enrolled Affiliate. However, Enrolled Affiliate must provide the signed final Customer Price Sheet to Enrolled Affiliate's Software Advisor. The Software Advisor will in turn submit the Customer Price Sheet along with the complete and signed Enrollment to the Microsoft Affiliate to process for billing.

The City of Saint John. by signing the signature form/cover page, acknowledges that it has read the enrollment referred to in the Customer Price Sheet (including any amendments to that enrollment). Refer to the enrollment for a description of payment terms. All pricing and other terms are subject to change by Microsoft at any time until execution and delivery by all parties of the final enrollment and all other necessary legal documentation. Please do not sign the signature form/cover page or process this price sheet unless Final Price Sheet is indicated on top of the first page.

After a Customer with on-premises Product Licenses transitions to Online Services, the Customer may, at Customer's option transition back to their original Product Licenses. If you wish to transition back to your on-premises Product License, please contact your Account Manager, License Advisor, or Reseller for assistance.