



Pricing Proposal
Quotation #: 26976013
Reference #: 81726535
Created On: 12/16/2025
Valid Until: 12/31/2025

TX-Desoto Independent School District

Inside Account Executive - SLED

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All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Teams Phone Standard Edu Sub Per User Microsoft - Part#: LK7-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 3/1/2026 – 2/28/2027 Note: ADP 12 months	3	\$33.13	\$99.39
2 Operator Connect Conferencing Edu Sub Per User Microsoft - Part#: 6BP-00007 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 3/1/2026 – 2/28/2027 Note: ADP 12 months	3	\$0.00	\$0.00
3 Win Server DC Core ALng LSA 16L Microsoft - Part#: 9EA-00271 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 3/1/2026 – 2/28/2027 Note: ACP	9	\$333.49	\$3,001.41
4 M365 A3 Unified Edu Sub Per User Microsoft - Part#: AAD-38391 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 3/1/2026 – 2/28/2027 Note: FAC B	1100	\$55.69	\$61,259.00
5 SQL Server Enterprise Core ALng LSA 2L Microsoft - Part#: 7JQ-00341 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 3/1/2026 – 2/28/2027 Note: ACP	10	\$1,241.51	\$12,415.10

6	Entra ID P2 Edu SU Entra ID P1 Per User	1100	\$6.09	\$6,699.00
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Microsoft - Part#: 6E9-00002
Contract Name: Adobe/Microsoft Software & Related Services
Contract #: DIR-CPO-5237
Coverage Term: 3/1/2026 – 2/28/2027
Note: ACP

Shipping	\$0.00
Total	\$83,473.90

Additional Comments

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.