

**Quote (Open)**

Quote #:62114

Due Date: Sept. 30, 2026

Expiration Date: Sept. 29, 2026

Description: M365 Year 3

Quoted For:

North Slope Borough SD (AK1792)

Bill To

North Slope Borough SD
Accounts Payables
P.O. Box 169 Acct's Payable
Barrow, AK 99723
(P) 907-852-9676
apinvoices@nsbsd.org

Comment

ENR: 54843853 Usage and Coverage Start Date: Oct. 1

#	Description	Part #	Qty	Unit Price	Total
1	Microsoft 365 A3 - Faculty Subscription license - 1 user - hosted - academic - EES - All Languages	AAD-38391	600	\$55.79	\$33,474.00
2	Microsoft Office 365 (Plan A1) Subscription license - 1 user - hosted - academic - Campus, School, EES - All Languages	M6K-00001	1	\$0.00	\$0.00
3	Microsoft 365 A3 Students Subscription license - 1 user - hosted - academic, student - EES - All Languages	AAD-38397	20000	\$0.00	\$0.00
4	Microsoft Windows Remote Desktop Services License & software assurance - 1 device CAL - academic - Campus, School, Enterprise, Select, Select Plus, EES - Win - All Languages	6VC-01251	50	\$11.39	\$569.50
5	Microsoft SQL Server Enterprise Core Edition License & software assurance - 2 cores - Enterprise, Select, SPLA, Select Plus, EES - Win - All Languages	7JQ-00341	4	\$1,299.78	\$5,199.12
6	Microsoft Project Plan 3 Subscription license - 1 user - hosted - academic, Student - Campus, School, EES - All Languages	7MA-00001	20	\$64.38	\$1,287.60
7	Microsoft Windows Server Datacenter Edition License & software assurance - 2 cores - volume - All Languages	9EA-00039	32	\$39.65	\$1,268.80
8	Microsoft Visio Professional License & software assurance - 1 PC - academic - Enterprise, Select, SPLA, Select Plus, EES - Win - All Languages	D87-01057	1	\$53.16	\$53.16
9	Power BI Pro Subscription license - 1 user - hosted - academic - Campus, School, EES - All Languages	NK5-00001	2	\$24.11	\$48.22

#	Description	Part #	Qty	Unit Price	Total
10	Microsoft Visio Pro for Office 365 (Plan A2) Subscription license - 1 user - academic - EA Subscription, EES - Win - All Languages	P4U-00001	2	\$25.24	\$50.48

Remit To:

OETC
LB 1249
PO BOX 35142
Seattle, WA 98124-5142

Send Purchase Orders To:

help@oetc.org

Subtotal: \$41,950.88

Tax: \$0.00

Shipping: \$0.00

Misc: \$0.00

Credit Card Fee TBD

Total: \$41,950.88