

| Item # | Manufacturer | Part # | Product | Contract Name | Contract # | Coverage Start | Coverage End | Quantity | Retail | Your Price | Total | Note |
|--------|--------------|-----------|---|---|--------------|----------------|--------------|----------|----------|------------|-------------|------------------------|
| 1 | Microsoft | 9GS-00135 | CIS Suite Datacenter Core ALng SA 2L | Adobe/Microsoft Software & Related Services | DIR-CPO-5237 | Jun-01-2026 | May-31-2027 | 60 | \$220.00 | \$181.20 | \$10,872.00 | Year 1 of 3 Commitment |
| 2 | Microsoft | 9GA-00313 | CIS Suite Standard Core ALng SA 2L | Adobe/Microsoft Software & Related Services | DIR-CPO-5237 | Jun-01-2026 | May-31-2027 | 112 | \$47.00 | \$38.71 | \$4,335.52 | Year 1 of 3 Commitment |
| 3 | Microsoft | 3MS-00001 | Exchange Online P1 GCC Sub Per User | Adobe/Microsoft Software & Related Services | DIR-CPO-5237 | Jun-01-2026 | May-31-2027 | 70 | \$45.60 | \$37.56 | \$2,629.20 | Year 1 of 3 Commitment |
| 4 | Microsoft | 395-02504 | Exchange Server Ent ALng SA | Adobe/Microsoft Software & Related Services | DIR-CPO-5237 | Jun-01-2026 | May-31-2027 | 1 | \$962.00 | \$792.34 | \$792.34 | Year 1 of 3 Commitment |
| 5 | Microsoft | AAD-63092 | M365 F3 Unified GCC Sub Per User | Adobe/Microsoft Software & Related Services | DIR-CPO-5237 | Jun-01-2026 | May-31-2027 | 168 | \$103.20 | \$84.96 | \$14,273.28 | Year 1 of 3 Commitment |
| 6 | Microsoft | AAD-34704 | M365 G3 Unified FUSL GCC Sub Per User | Adobe/Microsoft Software & Related Services | DIR-CPO-5237 | Jun-01-2026 | May-31-2027 | 177 | \$475.20 | \$390.12 | \$69,051.24 | Year 1 of 3 Commitment |
| 7 | Microsoft | AAL-45735 | M365 G5 GCC Sub Per User | Adobe/Microsoft Software & Related Services | DIR-CPO-5237 | Jun-01-2026 | May-31-2027 | 10 | \$752.40 | \$619.68 | \$6,196.80 | Year 1 of 3 Commitment |
| 8 | Microsoft | 269-12442 | Office Professional Plus ALng SA Platform | Adobe/Microsoft Software & Related Services | DIR-CPO-5237 | Jun-01-2026 | May-31-2027 | 105 | \$138.00 | \$113.67 | \$11,935.35 | Year 1 of 3 Commitment |
| 9 | Microsoft | 7MS-00001 | Planner & Project P3 GCC Sub Per User | Adobe/Microsoft Software & Related Services | DIR-CPO-5237 | Jun-01-2026 | May-31-2027 | 3 | \$337.20 | \$277.68 | \$833.04 | Year 1 of 3 Commitment |
| 10 | Microsoft | 1O5-00001 | Power Automate Premium GCC Sub Per User | Adobe/Microsoft Software & Related Services | DIR-CPO-5237 | Jun-01-2026 | May-31-2027 | 2 | \$198.00 | \$163.08 | \$326.16 | Year 1 of 3 Commitment |
| 11 | Microsoft | 7NQ-00292 | SQL Server Standard Core ALng SA 2L | Adobe/Microsoft Software & Related Services | DIR-CPO-5237 | Jun-01-2026 | May-31-2027 | 8 | \$774.00 | \$637.50 | \$5,100.00 | Year 1 of 3 Commitment |
| 12 | Microsoft | NYH-00001 | Teams AC with Dial Out US/CA GCC Sub Add-on | Adobe/Microsoft Software & Related Services | DIR-CPO-5237 | Jun-01-2026 | May-31-2027 | 355 | | \$0.00 | \$0.00 | Year 1 of 3 Commitment |
| 13 | Microsoft | KV3-00353 | Win Enterprise Device ALng SA Platform | Adobe/Microsoft Software & Related Services | DIR-CPO-5237 | Jun-01-2026 | May-31-2027 | 105 | \$56.00 | \$46.12 | \$4,842.60 | Year 1 of 3 Commitment |

Total \$131,187.53

Payment Schedule

Year 1 (Jun-01-2026 to May-31-2027): \$131,187.53

Year 2 (Jun-01-2027 to May-31-2028): \$131,187.53

Year 3 (Jun-01-2028 to May-31-2029): \$131,187.53

Thank you for choosing SHI-GS! The pricing offered on this quote proposal is valid through the expiration date set 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. SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3695478; DUNS# 14-724-3096