



Federal tax ID: 22-3695478
 3828 Pecana Trail
 Austin, TX 78749
 Phone: 800-845-6801
 Fax: 512-732-0232

Please remit payment to:
 SHI Government Solutions Inc.
 P.O. Box 847434
 Dallas, TX 75284-7434
 ACH/Wire information:
 Bank of America
 Acct# 004795846371
 ACH ABA# 111000025
 Wire ABA# 026009593
 Remittance Email:
 GSremittance@shi.com

Invoice No. GB00577317

Invoice date 12/1/2025
 Customer Acc. No. 3000781
 Sales order GS00921158

Finance charge of 1.5% per month will be charged on past due accounts-18% per year.
 All returns require an RMA number supplied by your SHI GS sales team.

Bill To
 CITY OF LAREDO
 PO BOX 210
 ATTN: ACCOUNTS PAYABLE
 LAREDO, TX 78042
 USA

Ship To
 City Hall Annex
 1102 Bob Bullock Loop
 Laredo, TX 78043
 USA
 PO 431401

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
12/1/2025	Gov South Texas - MS	PO 431401	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
27269204 U4S-00002 ESD Microsoft Select	Office365PlanG1 ShrdSvr ALNG SubsVL MVL PerUsr Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 7647553 Enrollment Name: City of Laredo Country of Usage: USA Maintenance From date: 12/1/2025 Maintenance To date: 11/30/2026	475	475	94.92	45,087.00
30448741 AAA-11894 ESD Microsoft Select	O365GovE3 ShrdSvr ALNG SubsVL MVL PerUsr Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 7647553 Enrollment Name: City of Laredo Country of Usage: USA Maintenance From date: 12/1/2025 Maintenance To date: 11/30/2026	2000	2000	250.08	500,160.00
33660843 T2N-00001 ESD Microsoft Select	O365GOVE5 ShrdSvr ALNG SubsVL Per User Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 7647553 Enrollment Name: City of Laredo Country of Usage: USA Maintenance From date: 12/1/2025 Maintenance To date: 11/30/2026	150	150	413.16	61,974.00

Line#

Line#

Line#

Ist.



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41771053 3EB-00001 ESD Microsoft Select	M365F1GCC ShrdSvr ALNG SubsVL MVL PerUsr Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 7647553 Enrollment Name: City of Laredo Country of Usage: USA Maintenance From date: 12/1/2025 Maintenance To date: 11/30/2026	400	400	23.64	9,456.00	<i>Line #</i>
44559985 NYH-00001 ESD Microsoft Select	Audio Conferencing Select Dial Out GCC Sub Add-on Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 7647553 Enrollment Name: City of Laredo Country of Usage: USA Maintenance From date: 12/1/2025 Maintenance To date: 11/30/2026	2875	2875	0.00	0.00	<i>Line #</i>



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30759199	CCALBrdgO365 Alng MonthlySub Per User	2625	2625	19.80	51,975.00
AAA-12414	Windows - Multiple Windows Platform All				
ESD	Languages ESD Software				
Microsoft Select	Contract number: DIR-CPO-5237				
	Agreement No.: 4942672				
	Agreement Name: The State of Texas, acting by				
	and through the Department of				
	Enrollment No.: 7647553				
	Enrollment Name: City of Laredo				
	Country of Usage: USA				
	Maintenance From date: 12/1/2025				
	Maintenance To date: 11/30/2026				

Line #

Quote: 26148035

Sales Balance	668,652.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	668,652.00
Currency	USD