

Invoice Summary

Microsoft Enterprise Agreement				
City of Fresno				
Date Updated	Enrollment #	Start Date	End Date	Due Date
1/24/2023	8613720	5/1/2021	4/30/2024	5/1/2023

State	Description	Pretax Total	PO#
Draft	Year 2 Online Service Reservations Total	\$66,764.55	
Draft	Year 2 True-Up Total	\$0.00	
Final	Year 3 Annual Invoice	\$1,134,610.57	
Total Expected Invoice Amounts		\$1,201,375.12	

All Purchase Orders are to be addressed to Dell