



PURCHASE ORDER No. P0031329

SHIP TO: Network Operations
 Bunker Hill Community College
 250 New Rutherford Ave
 Charlestown MA 02129

INVOICE TO:
 Bunker Hill Community College
BUSINESS OFFICE
 250 New Rutherford Avenue
 Boston, Massachusetts 02129-2991

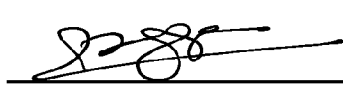
VENDOR: 0000912
 SHI International Corp
 290 Davidson Ave
 Somerset NJ 08873

TAX EXEMPT NUMBER 999-089-606
 Questions? please call (617) 228-2425

ALL DELIVERIES MUST BE CHECKED IN WITH MAIL ROOM NEAR LOADING DOCK BEFORE ROUTING TO DEPARTMENT. PLEASE EMAIL YOUR INVOICE DIRECTLY TO: apayable@bhcc.edu

P.O. INITIATOR		G.L. ACCOUNT NUMBER		
John Bertone		1_1100_1_1_2230_5U050		
P.O. DATE	DELIVERY EXPECTED	F.O.B.	SHIP VIA	VENDOR TERMS
08/04/20	07/31/20			

QUANTITY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
240.00	EA EACH	Migration Consultant O365	279.26	67,022.40
48.00	EA EACH	PM O365 migration Under MHEC Contact F04 Reference Quote #19126032	279.26	13,404.48

<p align="center">INSTRUCTIONS TO VENDOR</p> <ol style="list-style-type: none"> Purchase Order number MUST APPEAR on invoices, packages and correspondence. Submit a separate invoice for each purchase order. Unless otherwise indicated, all prices are FOB destination. Subject to inspection on delivery, rejected material returned at vendor's expense. 	<p>TOTAL AMOUNT \$ 80,426.88</p>
	<p align="center">  Approved by Comptroller </p> <p align="right">DATE 08 /04 /2020</p>



Pricing Proposal
 Quotation #: 19126032
 Created On: 7/10/2020
 Valid Until: 7/31/2020

BUNKER HILL COMMUNITY COLLEGE

John Bertone

BUSINESS OFFICE
 250 NEW RUTHERFORD AVENUE
 Charlestown, MA 02129
 United States
 Phone: (617) 228-3460
 Fax:
 Email: jbertone@bhcc.mass.edu

Account Executive

Brandon Jonas

290 Davidson Ave, Somerset, NJ
 08873
 Phone: 781-795-2024
 Fax:
 Email: Brandon_Jonas@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 EXCHANGE MIGRATION CONSULTING PER HOUR Quest Software - Part#: EMG-ATA-CO Contract Name: MHEC - Software Contract #: MC15-F04 Note: Software, ESD	240	\$279.26	\$67,022.40
2 EXCHANGE MIGRATION PROJECT MANAGEMENT PER HOUR Quest Software - Part#: EMH-ATA-CO Contract Name: MHEC - Software Contract #: MC15-F04 Note: Software, ESD	48	\$279.26	\$13,404.48
		Total	\$80,426.88

Additional Comments

Quest has a no returns policy.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed 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. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

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



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBIUS6S
 For W-9 Form, www.shi.com/W9

Invoice No. B12100534

Invoice date 8/7/2020
 Customer number 1016964
 Sales order S52172108

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI Sales team.

Bill To
 BUNKER HILL COMMUNITY COLLEGE
 BUSINESS OFFICE
 250 NEW RUTHERFORD AVENUE
 Boston, MA 02129
 USA

Ship To
 BUNKER HILL COMMUNITY COLLEGE
 BUSINESS OFFICE
 250 NEW RUTHERFORD AVENUE
 Boston, MA 02129
 USA
 P0031329/John Bertone

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
8/7/2020	Brandon Jonas	P0031329	ESD	FOB ORIGIN	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
31779015 EMG-ATA-CO ComputerConsultServ Quest Software	EXCHG MIGRATION CONSULTING PER HR ComputerConsultServ Service Contract number: MC15-F04	240	240	279.26	67,022.40
28881980 EMH-ATA-CO ESD Dell	Quest Migration Manager for Exchange - License - 1 hour - Wi Windows - Multiple Windows Platform English ESD Software Contract number: MC15-F04 Maintenance From date: 8/4/2020 Maintenance To date: 8/3/2021	48	48	279.26	13,404.48

Quote: 19126032

Sales Balance	80,426.88
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	80,426.88
Currency	USD

