

SHIP TO: MA Community College Ex Offic
15 Ct Square
Ste 960
Boston MA 02108

INVOICE TO:

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

VENDOR: 0424989
Carahsoft Technology Corporati
11493 Sunset Hills Rd
Ste 100
Reston VA 20190


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		
Victoria E. Del Mastro		A_1100_1_1_CCEO_5U030		
P.O. DATE	DELIVERY EXPECTED	F.O.B.	SHIP VIA	VENDOR TERMS
12/20/23	12/18/23			

QUANTITY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	EA EACH 2000017	Tableau - 8 Core Base (Server) Tableau Software LLC - 200001798 Start Date: 12/26/2023 End Date: 06/25/2024	60,178.58	60,178.58
742.00	EA EACH 2000017	Tableau - Viewer (Server) Tableau Software LLC - 200001775 Start Date: 12/26/2023 End Date: 06/25/2024	52.67	39,081.14
151.00	EA EACH 2000017	Tableau - Explorer (Server) Tableau Software LLC - 200001774 Start Date: 12/26/2023 End Date: 06/25/2024	153.37	23,158.87
107.00	EA EACH 2000017	Tableau - Creator (Server) Tableau Software LLC - 200001773 Start Date: 12/26/2023 End Date: 06/25/2024	306.22	32,765.54

<p>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 \$ CONTINUED</p>
	<p>  Approved by Comptroller DATE <u>12</u> / <u>20</u> / <u>2023</u> </p>

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P.O. INITIATOR		G.L. ACCOUNT NUMBER		
Victoria E. Del Mastro		A_1100_1_1_CCEO_5U030		
P.O. DATE	DELIVERY EXPECTED	F.O.B.	SHIP VIA	VENDOR TERMS
12/20/23	12/18/23			

QUANTITY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7.00	EA EACH TTP3-PU	Tableau Training Pass (3 Month) - Public Class Salesforce.com, Inc. - TTP3-PUB	2,779.00	19,453.00
23.00	EA EACH 2000015	Tableau - Training - eLearning (Creator) Tableau Software LLC - 200001553	119.10	2,739.30
8.00	EA EACH 2000015	Tableau - Training - eLearning (Explorer) Tableau Software LLC - 200001554 PACE & DHE Tableau License and server renewals for 12/26/2023 to 6/25/2024 from Carahsoft Technology Corp and the NASPO contract: CONTRACT NUMBER: AR2472. Under OSD Contract ITS60	59.55	476.40

<p>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 \$ 177,852.83</p>
	<p> DATE <u>12</u> / <u>20</u> / <u>2023</u></p> <p>Approved by Comptroller</p>

GOVERNMENT - PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP



11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
 PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
 WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM



TO: Victoria DelMastro
 MA Community Colleges Ex Office-BUNKER HILL COMMUNITY COLLEGE
 15 Ct Square
 Boston, MA 02109

FROM: Carolanne Baker
 Carahsoft Technology Corp.
 11493 Sunset Hills Road
 Suite 100
 Reston, Virginia 20190

EMAIL: delmastrov@macc.mass.edu

EMAIL: Carolanne.Baker@carahsoft.com

PHONE: (617) 542-2911

PHONE: (571) 662-4462

TERMS: FTIN: 52-2189693
 Shipping Point: FOB Destination
 Remit To: Same as Above
 Payment Terms: Net 30 (On Approved Credit)
 Cage Code: 1P3C5
 DUNS No: 088365767
 UEI: DT8KJHZXVJH5
 Credit Cards: VISA/MasterCard/AMEX
 Sales Tax May Apply

QUOTE NO: 41760374
QUOTE DATE: 12/12/2023
QUOTE EXPIRES: 12/26/2023
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$177,852.83
TOTAL QUOTE: \$177,852.83

LINE NO.	PART NO.	DESCRIPTION	LIST PRICE	QUOTE PRICE	QTY	EXTENDED PRICE
1	200001798-2	Tableau - 8 Core Base (Server) Q-07897219 Tableau Software LLC - 200001798 Start Date: 12/26/2023 End Date: 06/25/2024	\$60,633.33	\$60,178.58 OM	1	\$60,178.58
2	200001775-2	Tableau - Viewer (Server) Q-07897219 Tableau Software LLC - 200001775 Start Date: 12/26/2023 End Date: 06/25/2024	\$53.07	\$52.67 OM	742	\$39,081.14
3	200001774-2	Tableau - Explorer (Server) Q-07897219 Tableau Software LLC - 200001774 Start Date: 12/26/2023 End Date: 06/25/2024	\$154.53	\$153.37 OM	151	\$23,158.87
4	200001773-2	Tableau - Creator (Server) Q-07897219 Tableau Software LLC - 200001773 Start Date: 12/26/2023 End Date: 06/25/2024	\$308.53	\$306.22 OM	107	\$32,765.54
5	200001244-2	Tableau - Tableau Training Pass - B2B (3 Month Access) Q-08148349 Salesforce.com, Inc. - 200001244 Start Date: 12/19/2023 End Date: 03/18/2024	\$2,800.00	\$2,779.00 OM	7	\$19,453.00
6	200001554-2	Tableau - Training - eLearning (Explorer) Q-08148440 Tableau Software LLC - 200001554 Start Date: 12/26/2023 End Date: 02/25/2024	\$60.00	\$59.55 OM	8	\$476.40
7	200001553-2	Tableau - Training - eLearning (Creator) Q-08148440 Tableau Software LLC - 200001553 Start Date: 12/26/2023 End Date: 02/25/2024	\$120.00	\$119.10 OM	23	\$2,739.30
SUBTOTAL:						\$177,852.83

GOVERNMENT - PRICE QUOTATION

CARASOFT TECHNOLOGY CORP



11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARASOFT.COM | SALES@CARASOFT.COM



TOTAL PRICE:	\$177,852.83
TOTAL QUOTE:	\$177,852.83

In the event this Order Form reflects an early renewal of Customer's existing subscriptions purchased under applicable Order Forms under Contract No(s). 03307291, (as referenced in the corresponding invoice(s)), this Order Form shall replace such previous Customer's Order Form(s) which is/are hereby terminated. Any credits applicable to fees paid in relation to such terminated Order Form(s) will be applied to this Order Form. In the event this Order Form reflects an on-time renewal of applicable Order Forms under Contract No(s). 03307291, the previous sentence about credits does not apply, and Order Forms related to such existing subscriptions shall be considered expired.

3 / 4

Product Special Terms

Tableau Services

Tableau Software and/or Tableau Services are subject to the Order Form Supplement for Tableau Products available at www.tableau.com/ofs which is hereby made part of this Order Form.

Tableau Software recommends renewing 60 days prior to maintenance expiration to ensure no interruption to service.

All products are delivered electronically through a secure e-fulfillment site; no physical materials will be shipped. Please reference "electronic delivery only" or provide applicable resale certification for delivery state on purchase order.

All orders are subject to the terms and conditions outlined in the SFDC Terms of Use (TOU) <https://carah.io/SFDC-TOU> and Order Form Supplement for Tableau Products located at www.tableau.com/ofs (collectively, the "End User Agreement"),

Purchase orders must include each product line item separately with quantity, unit price and total.

Services will be invoiced upon completion and governed by <https://www.tableau.com/psa>

: When applicable, travel & expenses will be billed at cost in a separate invoice after the services are delivered.

All scheduled & delivered services purchased are non-refundable. Any unused service hours will expire 12 months after the order date unless specifically stated otherwise. No initial or future credits will be issued against unused service hours.

Pricing subject to 3% fee if purchased via credit card.


PERPETUAL LICENSING: Maintenance in year one for perpetual licensing is not optional. Maintenance Renewals not remitted by expiration date are subject to a 25% reinstatement fee.

Pricing subject to 3% fee if purchased via credit card.

Server Add-On Orders must be prorated to be coterminous to the existing Server instance licensing schedule.

**Minimum Configuration for Server Products: Tableau 8-Core Server + 1 Creator. The Tableau Creator license may be previously purchased or included with existing purchase.








Core Server add-ons are only available in packs of 8 (ex 8, 16, 24, 32, etc) and cannot be sold in quantities not divisible by 8.



PINQ - Purchase Order Inquiry 

PO Number: P0033746

PO Status: Accepted

Status Date: 01/03/24

PO Date	<input type="text" value="12/20/23"/> 	PO Amt	<input type="text" value="177,852.83"/>	Req NOs	<input type="text" value="1"/> <input type="text" value="0016271"/> 
Appr/Date	<input type="text" value="1"/> <input type="text" value="Sze Chun Leung"/> <input type="text" value="12/20/23"/>			Vouchers	<input type="text" value="1"/> <input type="text"/> 
Vendor ID	<input type="text" value="0424989"/> 			Purged IDs	<input type="text" value="1"/> <input type="text"/>
Name	<input type="text" value="1"/> <input type="text" value="Carahsoft Technology Corporati"/>			Comments	<input type="text" value="1"/> <input type="text" value="Warning:"/> 
Address	<input type="text" value="1"/> <input type="text" value="11493 Sunset Hills Rd"/>			Ptd Com	<input type="text" value="1"/> <input type="text" value="PACE & D"/> 
CSZ	<input type="text" value="Reston"/> <input type="text" value="VA"/> <input type="text" value="20190"/>				
Buyer	<input type="text" value="Sharon L. Chaney"/>	Initiator	<input type="text" value="Victoria E. Del Mast"/>		
Ship To	<input type="text" value="ME MA Community College Ex Offic"/> 				

Line	Items	Description	Ordered	Accepted	Item Status	Remaining	Expected Date	Unit Price	Tax/ Remaining Price
1		Tableau - 8 Core Base	<input type="text" value="1.000"/>	<input type="text" value="1.000"/>	Accepted	<input type="text"/>	<input type="text" value="12/18/23"/>	<input type="text" value="60,178.5800"/>	<input type="text"/>
2		Tableau - Viewer (Server)	<input type="text" value="742.000"/>	<input type="text" value="742.000"/>	Accepted	<input type="text"/>	<input type="text" value="12/18/23"/>	<input type="text" value="52.6700"/>	<input type="text"/>
Remaining Taxes		Amounts			Remaining	<input type="text" value="0.00"/>			
1	<input type="text"/>	<input type="text"/>			Taxes	<input type="text" value="0.00"/>			
2	<input type="text"/>	<input type="text"/>			Totals	<input type="text" value="0.00"/> <input type="text"/>			



Carahsoft Technology Corp
 11493 Sunset Hills Road, Suite 100
 Reston, VA 20190
 USA

Invoice

Date Dec 27, 2023	Page 1
Invoice Number IN1567393	

Sold To:

Bunker Hill Community College
 Attn: Accounts Payable
 250 New Rutherford Avenue
 Boston, MA 02129-2991

Ship To:

MA Community College
 Attn: Victoria DelMastro
 15 Ct Square
 Ste 960
 Boston, MA 02108

PO Number		Order Date	Customer No.	Salesperson	Order No.	Ship Via	Terms
P0033746		Dec 21, 2023	BHI003	CBAKER2	23175539		N30
Qty. Ord.	Qty. Shp.	Item Number	Line	Description	Unit Price	Extended Price	
1	1	200001798-2	1	Tableau 8 Core Base (Server) Q07897219	60,178.58	60,178.58	
742	742	200001775-2	2	Tableau Viewer (Server) Q07897219	52.67	39,081.14	
151	151	200001774-2	3	Tableau Explorer (Server) Q07897219	153.37	23,158.87	
107	107	200001773-2	4	Tableau Creator (Server) Q07897219	306.22	32,765.54	
				<u>Due Date</u>	<u>Amount Due</u>		
				Jan 26, 2024	155,184.13		

Remit To:
 Carahsoft Technology Corporation
 11493 Sunset Hills Road, Suite 100
 Reston, VA 20190
 FEIN 52-2189693 DUNS 088365767
 CA Sales Tax # SC OHB 100-529633
 UEID: DT8KJHZXVJH5

Currency in USD unless otherwise specified

Subtotal	155,184.13
Total sales tax	0.00
Total amount	155,184.13
Less payment	0.00
Amount due	155,184.13

If you should have any questions or concerns, please contact our Accounts Receivable Department at AR@Carahsoft.com, Ph: 703-581-6566 Fax: 703-871-8505



Carahsoft Technology Corp
 11493 Sunset Hills Road, Suite 100
 Reston, VA 20190
 USA

Invoice

Date Dec 29, 2023	Page 1
Invoice Number IN1569946	

Sold To:

Bunker Hill Community College
 Attn: Accounts Payable
 250 New Rutherford Avenue
 Boston, MA 02129-2991

Ship To:

MA Community College
 Attn: Victoria DelMastro
 15 Ct Square
 Ste 960
 Boston, MA 02108

PO Number		Order Date	Customer No.	Salesperson	Order No.	Ship Via	Terms
P0033746		Dec 21, 2023	BHI003	CBAKER2	23175539		N30
Qty. Ord.	Qty. Shp.	Item Number	Line	Description	Unit Price	Extended Price	
7	7	200001244-2	5	Tableau Tableau Training Pass B2B (3 Month Access) Q081483	2,779.00	19,453.00	
				49			
				<u>Due Date</u>	<u>Amount Due</u>		
				Jan 28, 2024	19,453.00		

Remit To:
 Carahsoft Technology Corporation
 11493 Sunset Hills Road, Suite 100
 Reston, VA 20190
 FEIN 52-2189693 DUNS 088365767
 CA Sales Tax # SC OHB 100-529633
 UEID: DT8KJHZXVJH5
 If you should have any questions or concerns, please contact our Accounts
 Receivable Department at AR@Carahsoft.com, Ph: 703-581-6566
 Fax: 703-871-8505

Currency in USD unless otherwise specified

Subtotal	19,453.00
Total sales tax	0.00
Total amount	19,453.00
Less payment	0.00
Amount due	19,453.00

Purchase Order #: 23175539

	Service	Months	Qty
1	Tableau - Tableau Training Pass - B2B (3 Month Access)		7
	Service Dates: 12/27/2023 - 3/26/2024		



Carahsoft Technology Corp
 11493 Sunset Hills Road, Suite 100
 Reston, VA 20190
 USA

Invoice

Date Dec 29, 2023	Page 1
Invoice Number IN1569989	

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 Attn: Accounts Payable
 250 New Rutherford Avenue
 Boston, MA 02129-2991

Ship To:

MA Community College
 Attn: Victoria DelMastro
 15 Ct Square
 Ste 960
 Boston, MA 02108

PO Number		Order Date	Customer No.	Salesperson	Order No.	Ship Via	Terms
P0033746		Dec 21, 2023	BHI003	CBAKER2	23175539		N30
Qty. Ord.	Qty. Shp.	Item Number	Line	Description	Unit Price	Extended Price	
8	8	200001554-2	6	Tableau Training eLearning (Explorer) Q08148440	59.55	476.40	
23	23	200001553-2	7	Tableau Training eLearning (Creator) Q08148440	119.10	2,739.30	
				START DATE 12/26/2023 END DATE 6/25/2024			
				Due Date	Amount Due		
				Jan 28, 2024	3,215.70		

Remit To:
 Carahsoft Technology Corporation
 11493 Sunset Hills Road, Suite 100
 Reston, VA 20190
 FEIN 52-2189693 DUNS 088365767
 CA Sales Tax # SC OHB 100-529633
 UEID: DT8KJHZXVJH5

Currency in USD unless otherwise specified

Subtotal	3,215.70
Total sales tax	0.00
Total amount	3,215.70
Less payment	0.00
Amount due	3,215.70

If you should have any questions or concerns, please contact our Accounts Receivable Department at AR@Carahsoft.com, Ph: 703-581-6566
 Fax: 703-871-8505

Purchase Order #: 23175539

	Service	Months	Qty
1	Tableau - Training - eLearning (Creator) (12 Month Access) Service Dates: 12/27/2023 - 12/26/2024	12.00	23
2	Tableau - Training - eLearning (Explorer) (12 Month Access) Service Dates: 12/27/2023 - 12/26/2024	12.00	8