9-1-1 WCCCA POLICE · FIRE · MEDICAL
Washington County
Consolidated Communications
Agency
17911 NW Evergreen Place
Beaverton OR, 97006
Phone: 503-690-4911

INVOICE

Billed To:
COLUMBIA COUNTY 911
ACCOUNTS PAYABLE
PO BOX 998
ST. HELENS, OR 97051

DATE: 3/30/2022
INVOICE #: INV02346
DUE DATE: 4/30/2022
TOTAL DUE: 15,157.82

CUSTOMER ACCOUNT # : 00076

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
CDW-G T709977	1.00	7,578.91	7,578.91
CDW-G T709970	1.00	7,578.91	7,578.91
TOTAL THIS INVOICE			15,157.82

Thank You!
Liza Wilson
Accounting Specialist
WCCCA
lwilson@wccca.com

REMIT TO:
Washington County Consolidated Communications Agency
17911 NW Evergreen Pkwy
Beaverton, OR 97006

A copy of this invoice should accompany your check. Thank you!

Billed Out 3/30/22

Billed 4 PSAP Formula		**Billed out**		**WCCCA**	**CCOM**	**LOCOM**	**COLCOM**	**Total**
Vendor	Invoice	Item	Total $	46.81%	29.79%	12.77%	10.63%	10-105-4455
CDW-G	T709977	VM Ware Server Replacement	$71,297.40	$33,374.31	$21,239.50	$9,104.68	$7,578.91	$37,923.09
CDW-G	T709970	VM Ware Server Replacement	$71,297.40	$33,374.31	$21,239.50	$9,104.68	$7,578.91	$37,923.09
		Total	$142,594.80	$66,748.62	$42,479.00	$18,209.36	$15,157.82	$75,846.18

Billed Out	$42,479.00	$18,209.36	$15,157.82	$75,846.18

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

Vendor # 209 Invoice #__________
Account #__________
Description__________
PO #________ Date__________
Approved by__________

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
T709970	03/18/22	6481331
SUBTOTAL	**SHIPPING**	**SALES TAX**
$142,594.80	$0.00	$0.00

DUE DATE	AMOUNT DUE
04/17/22	**$142,594.80**

869 1 MB 0.485 E0220 10324 D8851528078 S2 P8908668 0003:0004

W. C. C. C. A.
ACCTS PAYABLE
17911 NW EVERGREEN PKWY
BEAVERTON OR 97006-7438

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS	DUE DATE
03/18/22	T709970	Net 30 Days	04/17/22
ORDER DATE	**SHIP VIA**	**PURCHASE ORDER NUMBER**	**CUSTOMER NUMBER**
03/01/22	DROP SHIP-COMMON CARRIER	122721A-MAJCS/PDCC	6481331

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5717154	HPE NS DHCI BASE CONFIG TRK Manufacturer Part Number: R0R08A	1	1	0	0.70	0.70
5269090	HPE SN2010M 25GBE 18SFP28 4QSFP28 Manufacturer Part Number: Q9E63A	1	1	0	5,307.35	5,307.35
4825272	HPE SN2100M RACK INSTALLATION KIT Manufacturer Part Number: Q2F25A	1	1	0	425.92	425.92
5269090	HPE SN2010M 25GBE 18SFP28 4QSFP28 Manufacturer Part Number: Q9E63A	1	1	0	5,307.36	5,307.36
2403196	HP BLC 10GB SR SFP+ OPT Manufacturer Part Number: 455883-B21	8	8	0	84.12	672.96
6442096	HPE NS DHCI SMALL SOLN DL360 GEN10 Manufacturer Part Number: R7E80A	3	3	0	9,682.21	29,046.63
3615257	HP IEC320 C14-C13 10FT/3M PDU CAB Manufacturer Part Number: 142257-003	6	6	0	10.81	64.86
2522150	HP BLADESYSTEM C-CLASS 10GBE Manufacturer Part Number: 487655-B21	28	28	0	23.65	662.20
5168876	HPE 3M 100GB QSFP28 TO QSFP28 DAC Manufacturer Part Number: 845406-B21	2	2	0	56.89	113.78
6754844	HPE SN2010M 25GBE SWITCH SUP Manufacturer Part Number: HU4A6A5#W0P Electronic distribution - NO MEDIA	2	2	0	2,204.88	4,409.76
6501765	HPE DL360 GEN10 SUPPORT Manufacturer Part Number: HU4A6A5#WAG	3	3	0	2,169.35	6,508.05

ACCOUNT MANAGER	SHIPPING ADDRESS:
MICHAEL SCHLOSSBERG 312-705-9575 mikesch@cdwg.com	WASHINGTON COUNTY 911 MICHAEL SMITH 17911 NW EVERGREEN PKWY BEAVERTON OR 97006-7438
SALES ORDER NUMBER	
MQNQ511	

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
T709970	03/18/22	6481331
SUBTOTAL	SHIPPING	SALES TAX
$142,594.80	$0.00	$0.00

DUE DATE	AMOUNT DUE
04/17/22	**$142,594.80**

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
	Electronic distribution - NO MEDIA					
5655240	HPE NIMBLE STORAGE DHCI STARTUP SVC Manufacturer Part Number: HA124A1#5WX Electronic distribution - NO MEDIA	1	1	0	10,722.18	10,722.18
2383275	HP INSTALLATION COMM SERVERS Manufacturer Part Number: HB983A1	1	1	0	189.84	189.84
5103740	HPE NS AF40 ALL FLASH CTO BASE ARRAY Manufacturer Part Number: Q8H41A	1	1	0	19,128.73	19,128.73
5128491	HPE NS 2X10GBE 4P FIO ADAPTER KIT Manufacturer Part Number: Q8C17B	1	1	0	2,154.71	2,154.71
5103920	HPE NS AF40 R2 23TB FIO FLASH BDL Manufacturer Part Number: Q8G44B	1	1	0	19,891.61	19,891.61
5103870	HPE NS C13 TO C14 FIO POWER CORD Manufacturer Part Number: Q8J27A	2	2	0	0.70	1.40
5678903	HPE NS DHCI NOS PG FIO SW Manufacturer Part Number: R2H12A Electronic distribution - NO MEDIA	1	1	0	0.21	0.21
5676620	HPE NS AF/HF ARRAY STANDARD TRK Manufacturer Part Number: R3P91A	1	1	0	0.21	0.21
6816095	HPE NS 2X10GBE 4P ADPTR SUPP Manufacturer Part Number: HU4A6A5#ZG0 Electronic distribution - NO MEDIA	1	1	0	4,024.72	4,024.72
6815588	HPE NS AF40 ALL FLASH BASE ARRAY SUP Manufacturer Part Number: HU4A6A5#ZFF Electronic distribution - NO MEDIA	1	1	0	19,999.13	19,999.13
6816097	HPE NS AF40/60/80 23TB FLASH UPG SUP Manufacturer Part Number: HU4A6A5#ZGM Electronic distribution - NO MEDIA	1	1	0	13,962.49	13,962.49

ACCOUNT MANAGER	SHIPPING ADDRESS:
MICHAEL SCHLOSSBERG 312-705-9575 mikesch@cdwg.com	WASHINGTON COUNTY 911 MICHAEL SMITH 17911 NW EVERGREEN PKWY BEAVERTON OR 97006-7438
SALES ORDER NUMBER	
MQNQ511	

SUBTOTAL	$142,594.80
SHIPPING	$0.00
SALES TAX	$0.00
AMOUNT DUE	$142,594.80

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

869 1 MB 0.485 E0220 I0325 D8851528078 S2 P8908668 0004:0004

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

Vendor # 400 Invoice #

RETURN SERVICE REQUESTED

Account #

Description

PO # Date

Approved by

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
T709977	03/18/22	6481331
SUBTOTAL	**SHIPPING**	**SALES TAX**
$142,594.80	$0.00	$0.00

DUE DATE	AMOUNT DUE
04/17/22	**$142,594.80**

869 1 MB 0.485 E0220X I0322 D8851527234 S2 P8908668 0001:0004

W. C. C. C. A.
ACCTS PAYABLE
17911 NW EVERGREEN PKWY
BEAVERTON OR 97006-7438

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS	DUE DATE
03/18/22	T709977	Net 30 Days	04/17/22
ORDER DATE	**SHIP VIA**	**PURCHASE ORDER NUMBER**	**CUSTOMER NUMBER**
03/01/22	DROP SHIP-COMMON CARRIER	122721A-MAJCS/PDCC	6481331

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5717154	HPE NS DHCI BASE CONFIG TRK Manufacturer Part Number: R0R08A	1	1	0	0.70	0.70
5269090	HPE SN2010M 25GBE 18SFP28 4QSFP28 Manufacturer Part Number: Q9E63A	1	1	0	5,307.35	5,307.35
4825272	HPE SN2100M RACK INSTALLATION KIT Manufacturer Part Number: Q2F25A	1	1	0	425.92	425.92
5269090	HPE SN2010M 25GBE 18SFP28 4QSFP28 Manufacturer Part Number: Q9E63A	1	1	0	5,307.36	5,307.36
2403196	HP BLC 10GB SR SFP+ OPT Manufacturer Part Number: 455883-B21	8	8	0	84.12	672.96
6442096	HPE NS DHCI SMALL SOLN DL360 GEN10 Manufacturer Part Number: R7E80A	3	3	0	9,682.21	29,046.63
3615257	HP IEC320 C14-C13 10FT/3M PDU CAB Manufacturer Part Number: 142257-003	6	6	0	10.81	64.86
2522150	HP BLADESYSTEM C-CLASS 10GBE Manufacturer Part Number: 487655-B21	28	28	0	23.65	662.20
5168876	HPE 3M 100GB QSFP28 TO QSFP28 DAC Manufacturer Part Number: 845406-B21	2	2	0	56.89	113.78
6754844	HPE SN2010M 25GBE SWITCH SUP Manufacturer Part Number: HU4A6A5#W0P Electronic distribution - NO MEDIA	2	2	0	2,204.88	4,409.76
6501765	HPE DL360 GEN10 SUPPORT Manufacturer Part Number: HU4A6A5#WAG	3	3	0	2,169.35	6,508.05

Vendor # Inv #
Account #
Description
PO# Date
Approved by

ACCOUNT MANAGER	SHIPPING ADDRESS:
MICHAEL SCHLOSSBERG 312-705-9575 mikesch@cdwg.com	WASHINTON COUNTY 911 MICHAEL SMITH 17911 NW EVERGREEN PKWY BEAVERTON OR 97006-7438
SALES ORDER NUMBER	
MQNQ586	

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
T709977	03/18/22	6481331
SUBTOTAL	**SHIPPING**	**SALES TAX**
$142,594.80	$0.00	$0.00

DUE DATE	AMOUNT DUE
04/17/22	**$142,594.80**

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
	Electronic distribution - NO MEDIA					
5655240	HPE NIMBLE STORAGE DHCI STARTUP SVC Manufacturer Part Number: HA124A1#5WX Electronic distribution - NO MEDIA	1	1	0	10,722.18	10,722.18
2383275	HP INSTALLATION COMM SERVERS Manufacturer Part Number: HB983A1	1	1	0	189.84	189.84
5103740	HPE NS AF40 ALL FLASH CTO BASE ARRAY Manufacturer Part Number: Q8H41A	1	1	0	19,128.73	19,128.73
5128491	HPE NS 2X10GBE 4P FIO ADAPTER KIT Manufacturer Part Number: Q8C17B	1	1	0	2,154.71	2,154.71
5103920	HPE NS AF40 R2 23TB FIO FLASH BDL Manufacturer Part Number: Q8G44B	1	1	0	19,891.61	19,891.61
5103870	HPE NS C13 TO C14 FIO POWER CORD Manufacturer Part Number: Q8J27A	2	2	0	0.70	1.40
5678903	HPE NS DHCI NOS PG FIO SW Manufacturer Part Number: R2H12A Electronic distribution - NO MEDIA	1	1	0	0.21	0.21
5676620	HPE NS AF/HF ARRAY STANDARD TRK Manufacturer Part Number: R3P91A	1	1	0	0.21	0.21
6816095	HPE NS 2X10GBE 4P ADPTR SUPP Manufacturer Part Number: HU4A6A5#ZG0 Electronic distribution - NO MEDIA	1	1	0	4,024.72	4,024.72
6815588	HPE NS AF40 ALL FLASH BASE ARRAY SUP Manufacturer Part Number: HU4A6A5#ZFF Electronic distribution - NO MEDIA	1	1	0	19,999.13	19,999.13
6816097	HPE NS AF40/60/80 23TB FLASH UPG SUP Manufacturer Part Number: HU4A6A5#ZGM Electronic distribution - NO MEDIA	1	1	0	13,962.49	13,962.49

ACCOUNT MANAGER
MICHAEL SCHLOSSBERG
312-705-9575
mikesch@cdwg.com

SALES ORDER NUMBER
MQNQ586

SHIPPING ADDRESS:
WASHINTON COUNTY 911
MICHAEL SMITH
17911 NW EVERGREEN PKWY
BEAVERTON OR 97006-7438

SUBTOTAL	$142,594.80
SHIPPING	$0.00
SALES TAX	$0.00
AMOUNT DUE	$142,594.80

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

PURCHASE ORDER

METRO AREA JOINT CAD SYSTEM

DATE	2/23/2022
PO #	122721A-MAJCS/PDCC

Excellence in Emergency Communications

VENDOR	SHIP TO	BILL TO
CDW-G	DO NOT SHIP	MAJCS/PDCC
Attn:Michael Scholssberg	ALREADY HAVE PRODUCT	Attn: Accounts Payable
200 N Milwaukee Avenue		17911 NW Evergreen Place
Vernon Hills, IL 60061		Beaverton OR 97006
800-808-4239		503-690-4911
mikesch@cdwg.com		accountspayable@wccca.com

Budgeted	Quote #	Terms	GL Account #
Yes X☐ No ☐	MMPQ686, MPGV629, QUO-10959886-H5S1K5 -0	Net 30	10-215-5368 / 10-105-4455

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Prmary Site 3 Small node DHCI	1	142,594.80	142,594.80
	Dr Site 3 small node DHCI	1	142,594.80	142,594.80
6462534	Veeam ENT SKT	10	424.74	4,247.40
6500055	Veeam SKT MIGR	4	138.50	554.00
6030331	VMWare vSphere Enterprise License	2	3,203.16	6,406.32
6030344	VMWare Support and Subscription	2	2,408.35	4,816.70
6031193	VMWare vSphere Enterprise Plus Upgrade Lic	10	2,547.21	25,472.10
6030344	VMWare Support and Subscription	10	2,408.35	24,083.50
				-
				-
			SUBTOTAL	350,769.62
			SHIPPING	-
			TOTAL	$ 350,769.62

Reason for Request (please be specific):

Amended PO to reflect addition of licenses to vSphere. Cost not changed

OKAY TO PAY 350,769.62
50% MAJCS Approved by Budget - 4 way split
50% PDCC Approved at 03/15/2022 - Bill
~~UASI 2019~~ Cybersecurity

Approvals

Requested by:Michael Smith with approval from CMT and PDCC
03/15/2022

Department Manager's Approval:
$500 +

Assistant Director's Approval:
$1,000 + 2/24/22

Director's Approval:
$5,000 +

Is this expense billable to another agency? Yes X No ☐

Agency: 50% MAJCS 4 WAY SPLIT
50% Bill UASI 2019 Cybersecurity

See back for Terms & Conditions

Effective 1/01/2020