

# BILL OF MATERIALS



End Customer  
 San Mateo-Foster City School District

Zoom Partner  
 CDW

Customer Name: San Mateo-Foster City School District

Zoom Partner: CDW

Today's Date: 08/12/20

Expiration Date: 08/31/20

Zoom AE:

Zoom AE Phone:

Zoom AE E-mail:

	Initial Term (in months)	Renewal Term (in months)	Billing Frequency	Zoom Product	Zoom SKU	Product Description	Tier Quantit y Start	Tier Quantit y End	QTY	Per Unit MSRP	Requested Per Unit Sale Price	Extended Sale Price	Billing Frequency
1	12	12	One_Year_Prepay	Education_One_Year_Prepay	PAR1-EDU2-BASE-ST1Y	EDU Site - 1000-2499 F&S Count - 1 Year Prepay	N/A	N/A	1	\$39,250.00		\$39,250.00	One_Year_Prepay
2	12	12	One_Year_Prepay	Video_Webinar_One_Year_Prepay	PAR1-WEB-500-FL1Y	Video Webinar 500 - Annually	N/A	N/A	1	\$1,400.00		\$1,400.00	One_Year_Prepay
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Additional BOM Information											Sale Price Totals		
<a href="#">Zoom End User License Agreement</a>											Monthly Product - MSRP Total:		Paid_Monthly
											Quarterly Product - MSRP Total:		Paid_Quarterly
											1 Year Prepay Product - MSRP Total:	\$40,650.00	One_Year_Prepay
											2 Year Prepay Product - MSRP Total:		Two_Year_Prepay
											3 Year Prepay Product - MSRP Total:		Three_Year_Prepay
											One-Time Product - MSRP Total:		One_Time_Cost

Employees: 1,100  
 Students: 12,000