



**State of California**  
**California Department of Technology**  
**Monthly Invoice Charges for March 2024**  
**Customer Identification Code: 8VX**

**Invoice Summary**

**TO: WATSONVILLE, CITY OF**  
**250 MAIN ST**  
**WATSONVILLE, CA 95076**  
**ATTN: LUPE BANUELOS**

Invoice No: DC2324098VX  
 Page No: 1  
 Bill Date: 04/11/2024

Service Category	Service Code	Service Description	Rate	Quantity	Unit	Charges
K400		<b>OFFICE O365</b>				
	K450	MS Statewide M365 GCC E5 -5YR	\$1.0271	210,418.84000	Subscription	\$216,121.19
Service Category Subtotal						<b>\$216,121.19</b>
Z900		<b>CDT COST DISTRIBUTION &amp; BCP CREDIT</b>				
	Z901	CDT Cost Distribution	\$1.0000	7,564.24000	Variable	\$7,564.24
Service Category Subtotal						<b>\$7,564.24</b>
<b>CLIENTS, PLEASE PAY THIS AMOUNT</b>					Invoice Total	<b>\$223,685.43</b>

Year to Date Charge Information

**\$223,685.43**

Remit payment to: California Department of Technology  
 P.O. Box 1810  
 Rancho Cordova, CA 95741-1810

Payment is due 30 days from receipt of invoice.