

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Kate St. Laurent
Phone: (800) 800-0019 ext. 33447
Fax: (603) 683-0466
Email: kate.st.laurent@connection.com

25565908.04

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 6/5/2024
Valid Through: 7/5/2024
Account #: 5418990

Customer Contact: Brandon Deppen
Email: deppenb@wcsdpa.org

Phone: (814) 723-6900 x1041
Fax: (814) 726-1301

QUOTE PROVIDED TO:	SHIP TO:
AB#: 16195 WARREN COUNTY SCHOOL DIST ACCOUNTS PAYABLE 6820 MARKET ST RUSSELL, PA 16345 US (814) 723-6900 x1058	AB#: 15327735 WARREN COUNTY SCHOOL DIST 101 SCHOOL ST Central Warehouse SUGAR GROVE, PA 16350 US (814) 730-1015

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
		Small Pkg Ground Service Level	174.00 lbs	Net 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	46	41396562	CD42-256-HW	5MP CD42 Indoor Dome Camera with 256GB Storage, 30 Day Max SQ Onboard Retention Verkada	Verkada	\$ 695.00	\$ 31,970.00
2	14	41371685	CD52-256E-HW	CD52-E Outdoor Dome Camera, 256GB, 30 Day Storage Verkada	Verkada	\$ 942.00	\$ 13,188.00
3	1	41556173	CH52-1TBE-HW	CH52 Outdoor Multi-Sensor Dome Camera, 1TB Verkada	Verkada	\$ 2,530.00	\$ 2,530.00
4	3	41252192	CF81-30E-HW	12MP Fisheye Security Camera - 30 Days Storage Verkada	Verkada	\$ 1,360.00	\$ 4,080.00
5	5	41605847	CB62-512E-HW	CB62-E Outdoor Bullet Camera, 512GB, 30 Days Max Verkada	Verkada	\$ 1,209.00	\$ 6,045.00
6	14	36455533	ACC-MNT-3	Wall Mounted L ₂ Shaped Bracket Kit Verkada	Verkada	\$ 89.00	\$ 1,246.00
7	3	37849649	ACC-MNT-7	Angle Mount Kit Verkada	Verkada	\$ 99.00	\$ 297.00
8	1	37849657	ACC-MNT-8	Pendant Cap Mount Kit Verkada	Verkada	\$ 49.00	\$ 49.00
9	1	41704822	ACC-MNT-CORNER-1	Corner Mount Verkada	Verkada	\$ 145.00	\$ 145.00
10	5	41780192	ACC-MNT-SJBOX-1	Square Junction Box Mount Verkada	Verkada	\$ 58.04	\$ 290.20

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
11	1	41801524	ACC-MNT-ARM-1	Arm Mount Verkada	Verkada	\$ 81.29	\$ 81.29
12	124	41770422	LIC-CAM-1Y	1-Year Camera License Verkada	Verkada	\$ 132.86	\$ 16,474.64
13	2	41590501	LIC-CH52-1Y	1-Year CH52 Multisensor Camera License Verkada	Verkada	\$ 385.88	\$ 771.76
14				per PEPPM 532462-004			\$ -
Subtotal							\$ 77,167.89
Fee							\$ 0.00
Shipping and Handling							\$ 0.00
Tax							Exempt!
Total							\$ 77,167.89



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

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If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:
SLEDOPS@connection.com
QUESTIONS: Call 800-800-0019
FAX: 603.683.0374