



**ORDERING INFORMATION**  
**GovConnection, Inc.**

**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
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

**WARRANTY:** *Manufacturer's Standard Commercial Warranty*

*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](http://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. Please refer to our Quote Number in your order.*

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@GovConnection.com](mailto:SLEDOPS@GovConnection.com)

**QUESTIONS: Call 800-800-0019**

**FAX: 603.683.0374**

## 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:** kstlaurent@govconnection.com

**Account Manager:**  
**Phone:**  
**Fax:**  
**Email:**

**# 24075991.02-W1**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 3/28/2016  
**Valid Through:** 4/27/2016  
**Account #:** 5418990

**Customer Contact:** Brian Collopy  
**Email:** collopyb@wcsdpa.org

**Phone:** (814) 723-6903 x1220  
**Fax:** (814) 723-4244

QUOTE PROVIDED TO:	SHIP TO:
AB#: 16195 <b>WARREN COUNTY SCHOOL DIST</b> ACCOUNTS PAYABLE 6820 MARKET ST RUSSELL, PA 16345	AB#: 6728878 <b>WARREN COUNTY SCHOOL DIST</b> CENTRAL WAREHOUSE 72 EAST AVE SUITE B WARREN, PA 16365  (814) 723-6900

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	NET 30	

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	500	18157452	S3Y-00004	Acad. OVS-ES Office365 ProPlus for Faculty Shared Server Sub Level E Additional Product Addon 12Mo Microsoft OVS-ES	Microsoft OVS-ES	\$ -	\$ -
2	3500	16636548	S2Y-00002	Acad. OVS-ES Office 365 Professional Plus A Shared All Language 1 License User with Faculty Microsoft OVS-ES	Microsoft OVS-ES	\$ -	\$ -
3				as per costars contract 003-052			\$ -
						<b>Subtotal</b>	<b>\$ 0.00</b>
						<b>Fee</b>	<b>\$ 0.00</b>
						<b>Shipping and Handling</b>	<b>\$ 0.00</b>
						<b>Tax</b>	<b>Exempt!</b>
						<b>Total</b>	<b>\$ -</b>