



**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                         |
| 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@connection.com](mailto:SLEDOPS@connection.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

**# 24267778.03-W1**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 1/26/2017  
**Valid Through:** 2/25/2017  
**Account #:** 5418990

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

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

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

| QUOTE PROVIDED TO:  | SHIP TO:   |
|---|--|
| AB#: 16195<br><b>WARREN COUNTY SCHOOL DIST</b><br>ACCOUNTS PAYABLE<br>6820 MARKET ST<br>RUSSELL, PA 16345 | AB#: 6728878<br><b>WARREN COUNTY SCHOOL DIST</b><br>CENTRAL WAREHOUSE<br>72 EAST AVE SUITE B<br>WARREN, PA 16365<br><br>(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        | 240  | 32851555 | 9EA-00314   | Acad. OVS-ES Windows Server 2016 Datacenter 2-Core License w / SA Additional Prod 1Yr Level E (5-999) Microsoft OVS-ES | Microsoft OVS-ES | \$ 39.23    | \$ 9,415.20  |
| 2        | 8    | 32847628 | 9EM-00294   | Acad. OVS-ES Windows Server 2016 Standard 2-Core License w / SA Additional Product Microsoft OVS-ES                    | Microsoft OVS-ES | \$ 5.45     | \$ 43.60     |
| 3        | 4    | 14477301 | 7JQ-00038   | Acad. OVS-ES SQL Server Enterprise Core Edition (2 Cores) License with Software Assurance 1Y Level E Microsoft OVS-ES  | Microsoft OVS-ES | \$ 1,183.00 | \$ 4,732.00  |
| 4        | 561  | 16910252 | 2UJ-00011   | Acad. OVS-ES Desktop Education (Company Wide - FTE) 1-Year License with Software Assurance Microsoft OVS-ES            | Microsoft OVS-ES | \$ 53.35    | \$ 29,929.35 |
| 5        | 561  | 20134225 | E9R-00001   | OVS-ES VDI Suite w / MDOP Per Device Subscription 12 Months Additional Product Microsoft OVS-ES                        | Microsoft OVS-ES | \$ 3.70     | \$ 2,075.70  |
| 6        | 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 | \$ -        | \$ -         |
| 7        | 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 | \$ -        | \$ -         |
| 8        | 15   | 17979219 | 5S4-00001   | Acad. OVS-ES Azure Subscription Services Faculty Level E Additional Product Microsoft OVS-ES                           | Microsoft OVS-ES | \$ 92.00    | \$ 1,380.00  |
| 9        |      |          |             | as per costars contract 003-052  |                  |             | \$ -         |

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| * Line #                     | Qty | Item # | Mfg. Part # | Description | Mfg. | Price | Ext          |
|------------------------------|-----|--------|-------------|-------------|------|-------|--------------|
| <b>Subtotal</b>              |     |        |             |             |      |       | \$ 47,575.85 |
| <b>Fee</b>                   |     |        |             |             |      |       | \$ 0.00      |
| <b>Shipping and Handling</b> |     |        |             |             |      |       | \$ 0.00      |
| <b>Tax</b>                   |     |        |             |             |      |       | Exempt!      |
| <b>Total</b>                 |     |        |             |             |      |       | \$ 47,575.85 |