



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 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: SEDOPS@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: kate.st.laurent@connection.com

24362581.09-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 6/22/2017
Valid Through: 7/22/2017
Account #: 5418990

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Bill Lorenzo
Email: lorenzob@wcsdpa.org

Phone: (814) 730-1015
Fax: (814) 723-4244

QUOTE PROVIDED TO: AB#: 16195 WARREN COUNTY SCHOOL DIST ACCOUNTS PAYABLE 6820 MARKET ST RUSSELL, PA 16345	SHIP TO: AB#: 6728878 WARREN COUNTY SCHOOL DIST CENTRAL WAREHOUSE 72 EAST AVE SUITE B WARREN, PA 16365 (814) 723-6900
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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Heavy Weight Ground	2,543.00 lbs	NET 30	

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext	
1	4	31948700	THZ700US	Versatype Keyboard Case for iPad Pro 9.7", iPad Air 1 / 2, Black Targus	Targus	\$ 90.00	\$ 360.00	
2	460	34192784	THZ671GL	VERSAVU NEW IPAD PRO 10.5 BLACK Targus	Targus	\$ 42.00	\$ 19,320.00	
3	13	31773541	ACPLUS	36-Bay Charging Cart for Chromebooks, iPads, Tablets or Laptops up to 14? Anywhere Cart	Anywhere Cart	\$ 840.00	\$ 10,920.00	
4				as per costars contract 003-052			\$ -	
Subtotal							\$ 30,600.00	
Fee							\$ 0.00	
Shipping and Handling							\$ 0.00	
Tax							Exempt!	
Total							\$ 30,600.00	