



**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.  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:

[SLDOPS@connection.com](mailto:SLDOPS@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:	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	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			\$ -

<b>Subtotal</b>	<b>\$ 30,600.00</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>\$ 30,600.00</b>