



**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

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

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

**# 24826547.04-W1**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

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

**Date:** 6/6/2019  
**Valid Through:** 7/6/2019  
**Account #:** 5418990

**Customer Contact:** Paul Leach  
**Email:** leachp@wcsdpa.org

**Phone:** (814) 730-7439  
**Fax:** (814) 723-4244

QUOTE PROVIDED TO:	SHIP TO:
AB#: 16195 <b>WARREN COUNTY SCHOOL DIST</b> 6820 MARKET ST RUSSELL, PA 16345	AB#: 15327735 <b>WARREN COUNTY SCHOOL DIST</b> 101 SCHOOL ST Central Warehouse SUGAR GROVE, PA 16350
	(814) 730-1015

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Heavy Weight Ground	3,049.00 lbs	NET 30	

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	8	31244163	PR1500LCDRT2UN	1500VA / 1000W Smart App Sinewave LCD UPS 2U RM / Tower AVR, WebSNMP Card CyberPower	CyberPower	\$ 590.00	\$ 4,720.00
2	29	31261895	PR1500LCDRTXL2UN	1500VA / 1500W Smart App Sinewave LCD UPS 2U RM / Tower AVR, 8 Outlets, WebSNMP Card CyberPower	CyberPower	\$ 649.00	\$ 18,821.00
3				as per costars contract 003 025			\$ -
						<b>Subtotal</b>	<b>\$ 23,541.00</b>
						<b>Fee</b>	<b>\$ 0.00</b>
						<b>Shipping and Handling</b>	<b>\$ 150.00</b>
						<b>Tax</b>	<b>Exempt!</b>
						<b>Total</b>	<b>\$ 23,691.00</b>