

we solve IT

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

25231964.04

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 10/28/2021 Valid Through: 11/26/2021

Total \$

112,319.22

Account #: 5418990

Account Manager:

Phone: Fax: Email:

Customer Contact: Brandon Deppen **Phone:** (814) 723-6900 x1041

Email: deppenb@wcsdpa.org Fax: (814) 726-1301

 QUOTE PROVIDED TO:
 SHIP TO:

 AB#: 16195
 AB#: 15327735

 WARREN COUNTY SCHOOL DIST
 WARREN COUNTY SCHOOL DIST

 ACCOUNTS PAYABLE
 101 SCHOOL ST

 6820 MARKET ST
 Central Warehouse

 RUSSELL, PA 16345
 SUGAR GROVE, PA 16350

 (814) 723-6900
 (814) 730-1015

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#	
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	321.00 lbs	Net 30	As per PEPPM 2018	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our PEPPM 2018 Catalog Bid Award. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.NOTE: To assure PEPPM bid protection, all PEPPM purchase orders must be faxed to PEPPM at 1-800-636-3779 or emailed to orders@peppm.org. In the body of the purchase order, please include the following language: As per PEPPM". DO NOT send your PO directly to Connection.

*	Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
	1	54	37849155		5MP CD41 Indoor Dome Camera with Fixed Lens, 30 days of storage Verkada	Verkada	\$ 530.62	\$ 28,653.48
	2	42	37849323		CD51 Outdoor, 5MP, Zoom Lens, 30 days of storage Verkada -	Verkada	\$ 796.27	\$ 33,443.34
	3	96	36384211	LIC-5Y	Command Cloud Service License 5 year Verkada -	Verkada	\$ 523.15	\$ 50,222.40
							Subtotal	\$ 112,319.22
							Fee	\$ 0.00
							Shipping and Handling	0.00
							Тах	Exempt!

Page 1 of 2 10/28/2021



ORDERING INFORMATION

GovConnection, Inc. DBA Connection PEPPM

2018 Catalog Bid Award

Contract Expiration: 31 December 2021

Please contact your account manager with questions.

Ordering AddressRemittance AddressGovConnection, Inc.GovConnection, Inc.732 Milford RoadPO Box 536477Merrimack, NH 03054Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders. <u>TERMS & CONDITIONS</u>

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 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 Terms and Conditions of our PEPPM 2018 Catalog Bid Award. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

To assure PEPPM bid protection, all PEPPM purchase orders must be faxed to PEPPM at 1-800-636-3779 or emailed to orders@peppm.org. In the body of the purchase order, please include the following language: "As per PEPPM".

DO NOT send your PO directly to Connection.

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
QUESTIONS: Call 800-986-2289

FAX: 603.683.0374