

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

25319346.02

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Account Manager:
Phone:
Fax:
Email:

Date: 3/2/2022
Valid Through: 4/1/2022
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 WARREN COUNTY SCHOOL DIST ACCOUNTS PAYABLE 6820 MARKET ST RUSSELL, PA 16345 (814) 723-6900	AB#: 15327735 WARREN COUNTY SCHOOL DIST 101 SCHOOL ST Central Warehouse SUGAR GROVE, PA 16350 (814) 730-1015

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
		Small Pkg Ground Service Level	.00 lbs	Net 30	006-021

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 COSTARS Software Contract #006-021. 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.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	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	\$ 1,210.00	\$ 4,840.00
2	8	32847628	9EM-00294	Acad. OVS-ES Windows Server Standard License w / SA 2 Cores Additional Product Microsoft OVS-ES	Microsoft OVS-ES	\$ 6.25	\$ 50.00
3	240	41161664	9EA-00314	Acad. OVS-ES Windows Server Datacenter 2-Core License w / SA Additional Prod 1Yr Level E (5-999) Microsoft OVS-ES	Microsoft OVS-ES	\$ 40.60	\$ 9,744.00
4	561	41207086	2UJ-00011	Acad. OVS-ES Desktop Education License w / SA Company Wide FTE 1 Year Microsoft OVS-ES	Microsoft OVS-ES	\$ 55.30	\$ 31,023.30
5	561	20134225	E9R-00001	Acad. OVS-ES Virtual Desktop Infrastructure (VDI) Suite w / MDOP Per Device Sub Addtl Product 12Mo Microsoft OVS-ES	Microsoft OVS-ES	\$ 4.40	\$ 2,468.40
6	700	18157452	S3Y-00004	Acad. OVS-ES Microsoft 365 Apps for Ent Faculty ShrdSvr Sub Level E Addtl Prod AddOn to OffPro+ 12Mo Microsoft OVS-ES	Microsoft OVS-ES	\$ -	\$ -
7	4,500	16636548	S2Y-00002	Acad. OVS-ES Microsoft 365 Apps for Enterprise Student Shared All Lang 1 User with Faculty Microsoft OVS-ES	Microsoft OVS-ES	\$ -	\$ -
8	18	17979219	5S4-00001	Acad. OVS-ES Azure Subscription Services Faculty Level E Additional Product Microsoft OVS-ES	Microsoft OVS-ES	\$ 92.00	\$ 1,656.00

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

25319346.02

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 3/2/2022
Valid Through: 4/1/2022
Account #: 5418990

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Paul Leach
Email: leachp@wcdpa.org

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

QUOTE PROVIDED TO: AB#: 16195 WARREN COUNTY SCHOOL DIST ACCOUNTS PAYABLE 6820 MARKET ST RUSSELL, PA 16345 (814) 723-6900	SHIP TO: AB#: 15327735 WARREN COUNTY SCHOOL DIST 101 SCHOOL ST Central Warehouse SUGAR GROVE, PA 16350 (814) 730-1015
---	--

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
		Small Pkg Ground Service Level	.00 lbs	Net 30	006-021

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 COSTARS Software Contract #006-021. 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.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
9	633	34689846	6EM-00001	Acad. OVS-ES Azure Active Directory Premium P2 monthly Sub Level E Addl Product Fac Microsoft OVS-ES	Microsoft OVS-ES	\$ 13.00	\$ 8,229.00
10	633	38268192	DS2-00001	Acad. OVS-ES Exchange Online Plan 2 Shared Server Renewal Additional Product Level E Microsoft OVS-ES	Microsoft OVS-ES	\$ -	\$ -
11	4,500	36927596	LE7-00001	Acad. OVS-ES Azure Active Directory Premium P2 EDU Subscription Student Use Benefit 12 Months Microsoft OVS-ES	Microsoft OVS-ES	\$ -	\$ -
12	18	17979219	5S4-00001	Acad. OVS-ES Azure Subscription Services Faculty Level E Additional Product Microsoft OVS-ES	Microsoft OVS-ES	\$ 91.05	\$ 1,638.90
13	4,500	31756644	GU3-00001	Acad. OVS-ES Office 365 Education Student 1 Year Microsoft OVS-ES	Microsoft OVS-ES	\$ -	\$ -
14	700	31750154	GU4-00001	Acad. OVS-ES Office 365 Education Faculty Additional Product 1 Year Microsoft OVS-ES	Microsoft OVS-ES	\$ -	\$ -
15	561	35784626	FYS-00001	Acad. OVS-ES Intune Open Faculty Subscriptions Level E Additional Product 1 Year Microsoft OVS-ES	Microsoft OVS-ES	\$ 8.00	\$ 4,488.00
16	4,500	34232133	FYT-00002	Acad. OVS-ES Intune Open Student Use Benefit Shared Server Subscription 12 Months Microsoft OVS-ES	Microsoft OVS-ES	\$ -	\$ -
17				as per costars contract			\$ -
						Subtotal	\$ 64,137.60

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

25319346.02

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Account Manager:
Phone:
Fax:
Email:

Date: 3/2/2022
Valid Through: 4/1/2022
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 WARREN COUNTY SCHOOL DIST ACCOUNTS PAYABLE 6820 MARKET ST RUSSELL, PA 16345 (814) 723-6900	AB#: 15327735 WARREN COUNTY SCHOOL DIST 101 SCHOOL ST Central Warehouse SUGAR GROVE, PA 16350 (814) 730-1015

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
		Small Pkg Ground Service Level	.00 lbs	Net 30	006-021

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 COSTARS Software Contract #006-021. 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.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
							Fee \$ 0.00
							Shipping and Handling \$ 0.00
							Tax Exempt!
							Total \$ 64,137.60



ORDERING INFORMATION
GovConnection, Inc. DBA Connection
COSTARS Software Contract #006-021
Contract Expiration: 31 May 2022

Please contact your account manager with questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
PO 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

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 COSTARS Software Contract #006-021. 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.

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 to: SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374