

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

25337664.04

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 4/19/2022 Valid Through: 5/19/2022

Total \$

184,332.00

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	1,370.00 lbs	Net 30	

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. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

 Line #	Qty	item #	Mitg. Part #	Description	witg.	Price		EXT
1	49	<u>36455517</u>	ACC-MNT-2	Arm Mount Kit Verkada	Verkada	\$ 62.00	\$	3,038.00
2	49	37849657	ACC-MNT-8	Pendant Cap Mount Kit Verkada	Verkada	\$ 49.00	\$	2,401.00
3	68		cd42-512-hw'	CD42 Indoor Dome Camera, 512GB Verkada	Verkada	\$ 920.00	\$	62,560.00
4	49	<u>41371685</u>	CD52-256E-HW	CD52-E Outdoor Dome Camera, 256GB, 30 Day Storage Verkada	Verkada	\$ 920.00	\$	45,080.00
5	117	<u>36384211</u>	LIC-5Y	Command Cloud Service License 5 year Verkada	Verkada	\$ 609.00	\$	71,253.00
6				as per Costars Contract			\$	=
			•			Subtotal	\$	184,332.00
						Fee	\$	0.00
						Shipping and Handling	4	0.00
						Tax		Exempt!

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ORDERING INFORMATION GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering AddressRemittance AddressGovConnection, Inc.GovConnection, Inc.732 Milford RoadBox 536477Merrimack, NH 03054Pittsburgh, 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).

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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 800-800-0019