## **ORDERING INFORMATION:**

ERATE SPIN #: 143026005 CAGE CODE: 0GTJ3

FEDERAL EMPLOYER IDENTIFICATION NUMBER: 52-1837891

**DUNS NUMBER: 80-967-8782** 

CEC: 80-068888K

**Ordering Address:** 

Attn: Your Account Managers Name

GovConnection, Inc. 732 Milford Road Merrimack, NH 03054

Please be sure to include the attached quote number on your purchase order

**Remittance Address:** 

GovConnection, Inc.

Box 382810

Pittsburgh, PA 15250-8810

ACH Bank Information:

Bank: Citizens Bank
ABA#: 2110-7017-5
Account #: 1310873272

**EFT Bank Information** 

Bank: Citizens Bank ABA#: 0115-0012-0 Account #: 1310873272

Sales: 800-800-0019 Fax: 603-683-0374

Important Notice - Standard 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 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.



## **SALES QUOTE**

GovConnection, Inc. 7503 Standish Place Rockville, MD 20855 Account Executive: Kate O'Keefe

Phone: (800) 800-0019 ext. 33447

**Fax:** (603) 683-0466

Email: kokeefe@govconnection.com

# 23572120.04-W1

PLEASE REFER TO THE ABOVE **QUOTE # WHEN ORDERING** 

Date: 2/19/2014

Valid Through: 3/21/2014 Account #: 5418990

**Account Manager:** 

Phone: Fax: Email:

Customer Contact: Brian Collopy Phone: (814) 723-6903 x1220

Email: collopyb@wcsdpa.org Fax: (814) 723-4244

**QUOTE PROVIDED TO:** SHIP TO:

AB#: 16195	AB#: 6728878		Sub Total	\$	21,800.00
WARREN COUNTY SCHOOL DIST	WARREN COUNTY SCHOOL DIST		Fee		
ACCOUNTS PAYABLE	CENTRAL WAREHOUSE		Ship Via	Sm	all Pkg Ground
589 HOSPITAL DRIVE SUITE A	72 EAST AVE SUITE B		Ship via	S	ervice Level
WARREN, PA 16365	WARREN, PA 16365		Shipping and		
			Handling		
			Tax		
	(814) 723-6900		Total	\$	21,800.00
*Lease for as low as:					647.24/Mo.

DELIVERY	FOB	TERMS	TERMS		CONTRACT ID#			
1-30 Days A/R/O	Destination	NET 30						
* Line # Oty Item #	Manuf, Part #	Description	Manuf	Price	Fyt			

*	Line #	Qty	Item #	Manuf. Part #	Description	Manuf.	Price	Ext
	1	1000			AirWatch K12 Mgt Suite for Multi-OS for 3yrs hosting and license Airwatch	Airwatch	\$ 19.80	\$ 19,800.00
	2	1		PS-OMS-CLD-SP	AirWatch Professional Services Airwatch	Airwatch	\$ 1,200.00	\$ 1,200.00
	3	1		ps-sp-day	8 hours of support services Airwatch	Airwatch	\$ 800.00	\$ 800.00
	4				as per costars contract 003-052			\$ -
								\$ 21,800.00

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