

CONFIDENTIAL PRODUCT QUOTATION

67,890.00

9048 William Penn Hwy Ste 9 Huntingdon PA 16652 Ph #814-251-8378 Fax #814-251-8414 www.whitlock.com					
Name .	Tom Sinka	Date	5/4/2018		
ompany	Warren County School District	Valid Period	Thirty (30) days		
Address 1	589 Hospital Dr	Freight Terms	IFOB Dest Pod & Allow		
	- 27	Payment Terms -	800 - 1210A		
Address 2	William Control Control	Net 30 Days!	See Terms		
City, State, Zip	Warren, PA 16365	G. C. C. Control of the Control of t	- MANIGRAPHY		
Phone	814-723-6903	Account Executive	Dana Whitsel		
Fax		Account Executive Cell Phone			
Cell	The same and the s	Account Executive Email	whitseld@whitlock.com		
E-Mail	arnkais@wcsdpa.org				

tem	Qty	Manufacturer	Model	Description	Price	Total
Equipo	nent					
1	35	SMART	SILW(85	SMART board # SBM685	1 654 00	57,890 00
2			_			-
1	-		+	4		-
1 5 1					1 2	-
C.						+
7	0					1+1
10	-			PEPPM Pricing - No Shipping	147	3+2
E .	117		_		-	- 0
10	-		-			
11 12 13 15 16 17	-					
13						1+1
W						1
5						-
16					10 (14.0)	-
7					(4)	9.0
18						- 4
9	-				1 1	
20	-		1	1		-
				Equipment Total		57,890,00
				Freight Charges		
				Sub Total		57,890.00

Client Acceptance

Total Equipment (Inclusive of Taxes)

With your signature below, you hereby authorize Whitlock to order the above listed equipment on your behalf and agree to pay the charges listed herein

Signature:	 Print Name:	
Title/Position:	 Date:	

This quotation is subject to the following terms:

All products will be subject solely to the manufacturers' limited warranties, if any, which will transfer to Buyer. No other representation, warranty, or guarantee, express or implied, is included in this quotation including implied warranties of fitness for a particular purpose or merchantability. In no event shall Whitlock be liable to Buyer for any special, indirect, consequential, incidental, or punitive damages.

The pricing included in this quotation is based on payment in advance via check or wire transfer. Buyer agrees to pay a finance charge equal to 1½% per month on all amounts due to Whitlock for any reason. In the event that Whitlock employs an attorney to collect unpaid amounts, Buyer agrees to pay all reasonable legal fees and other costs incurred by Whitlock in such action.

Any product that is ordered from Whitlock may be cancelled or returned only at the discretion of Whitlock. Any cancellation or return authorized by Whitlock will be subject to restocking fees, return freight costs, and handling charges

Title and risk of loss or damage to products shall pass to Buyer upon delivery to Buyer's designated delivery site.

Whitlock will use its best efforts to deliver product as requested by Buyer Shipping dates are estimated only and Whitlock cannot be responsible for any delays due to causes beyond its reasonable control



CONFIDENTIAL PRODUCT QUOTATION

Name	Tom Smka	Date	[4/22/2015
Company	Warren County School District	Valid Period	Thirty (30) days
Address 1	549 Hospital Drive	Freight Terms	FOB Dest., Ppd & Allow
	1	Payment Terms -	S. Contract
Address 2		Net 30 Daysl	See Terms
City, State, Zip	Warren, PA 16365		
Phone	114-730-5635	Account Executive	Dana Whitsel
Fax		Account Executive Cell Phone	
Cell		Account Executive Email	lwhitseld@whitlock.com
E-Mall	smkats@wcadpa.org		2 20

Equipment Total	18,069,85
Freight Charges	
Sub Total	18,099.80
Estimated Sales Taxes (# Applicable)	
Sales Tax Rate (Dis)	(F)
Total Equipment (Inclusive of Taxes)	18,060,00

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SALES QUOTE

23837961.04-W1

GovConnection, Inc. 7503 Standish Place Rockville, MD 20855 Account Executive: Kate St Laurent

Phone: (800) 800-0019 ext. 33447

Fax: (603) 683-0466

Email: kstlaurent@govconnection.com

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 4/22/2015

Valid Through: 5/22/2015 Account #: 5418990

Account Manager:

Phone: Fax: Email:

Customer Contact: Tom Srnka

Email: srnkats@wcsdpa.org

Phone: (814) 723-6903

Fax: (814) 723-4244

QUOTE PROVIDED TO:

AB#: 16195

WARREN COUNTY SCHOOL DIST

ACCOUNTS PAYABLE 6820 MARKET ST RUSSELL, PA 16345 SHIP TO:

AB#: 13851671

WARREN COUNTY SCHOOL DIST

TOM SRNKA

CENTRAL WAREHOUSE 72 EAST AVE SUITE B RUSSELL, PA 16345

DELIVERY FOB		SHIP VIA	SHIP WEIGHT	HIP WEIGHT TERMS CON		
Ī	1-30 Days A/R/O	Destination	Small Pkg Ground Service Level	759.00 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 are considered null and void.

Line #	City	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	35	5786541	RPAU	Universal Projector Ceiling Mount, Black Chief Manufacturing	Chief Manufacturing	\$ 110.00	\$ 3,850.00
2	35	458189	CMA-440	Above Tile Suspended Ceiling Kit Chief Manufacturing	Chief Manufacturing	\$ 89.00	\$ 3,115 00
3	53	396172	505404-50	High Integrity VGA / SVGA Monitor Replacement Cable, 50ft PC Connection - Cables	PC Connection - Cables	\$ 25 50	\$ 1,351 50
4	53	6500268	ST122L	2-Port VGA Video Splitter, 250MHz StarTech com	StarTech com	\$ 24 75	\$ 1,311 75
5	53	4900807	P160-000	Compact VGA Gender Changer - HDDB15F to HDDB15F - Gold Connectors TrippLite-Cables	TrippLite-Cables	\$ 2.98	\$ 157.94
6				as per costars contract			\$ 140
						Subtotal	\$ 9,786.19
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt

*Lease for as low as: \$326.27/Mo.

Total \$

9,786.19