

ORDERING INFORMATION GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address Remittance Address GovConnection, Inc. GovConnection, Inc. 732 Milford Road Box 536477 Merrimack, NH 03054 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)

143026005

Maximum Order Limitation: NONE FEIN: 52-1837891 **DUNS Number:** 80-967-8782 CEC: 80-068888K Cage Code: OGTJ3 **Business Size:** LARGE

Erate Spin Number:

WARRANTY: Manufacturer's Standard Commercial Warranty

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. 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 or Purchase Order to:

SLEDOPS@connection.com QUESTIONS: Call 800-800-0019

FAX: 603.683.0374



we solve IT

SALES QUOTE

24329434.12-W1

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

5/17/2017 Date:

Valid Through: 5/31/2017

Account #: 5418990

Account Manager:

Phone: Fax:

Customer Contact: Bill Lorenzo

Account Executive: Kate St Laurent

Email:

Email: lorenzob@wcsdpa.org

Phone: (814) 730-1015 Fax: (814) 723-4244

QUOTE PROVIDED TO:

GovConnection, Inc.

Merrimack, NH 03054

732 Milford Road

AB#: 16195

WARREN COUNTY SCHOOL DIST

ACCOUNTS PAYABLE 6820 MARKET ST RUSSELL, PA 16345

SHIP TO:

AB#: 6728878

Phone: (800) 800-0019 ext. 33447

Email: kate.st.laurent@connection.com

Fax: (603) 683-0466

WARREN COUNTY SCHOOL DIST

CENTRAL WAREHOUSE 72 EAST AVE SUITE B WARREN, PA 16365

		(814) 723-6900									
	DELIVERY FOB		SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#					
Ī	5-30 Days A/R/O	Destination	Heavy Weight Ground	2,824.00 lbs	NET 30						

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* Line	# Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	139	33652911	1GF97UT#ABA	ProDesk 400 G3 Mini QC i5-7500T 2.7GHz / 4GB / 500GB / HD630 / ac / BT / +1xDP / +1xVGA / W10P64 Hewlett Packard Commercial PCs	Hewlett Packard Commercial PCs	\$ 560.25	\$ 77,874.75
2	139	33734692	Z9H55AT	4GB PC4-19200 260-pin DDR4 SDRAM SODIMM for Select EliteDesk, ProDesk Models Hewlett Packard Accessories	Hewlett Packard Accessories	\$ 49.00	\$ 6,811.00
3	139	11083139	EM870AT	LCD Monitor Quick Release Mount Hewlett Packard Accessories	Hewlett Packard Accessories	\$ 22.00	\$ 3,058.00
4	139	17718351	UM.WV6AA.B01	21.5" V226HQL Bbd Full HD LED-LCD Monitor, Black/VGA/DVI Acer Monitors	Acer Monitors	\$ 88.00	\$ 12,232.00
5	139	16964568	PCCDC00024	Simple Memory Install Wilmington Config SVC	Wilmington Config SVC	\$ -	\$ -
6				as per costars contract 003-052			\$ -
						Subtotal	\$ 99,975.75
						Fee	\$ 0.00
						Shipping and Handling	0.00
						Tax	Exempt!
						Total	\$ 99,975.75

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