



ORDERING INFORMATION

GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address

GovConnection, Inc.
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 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

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

24597063.02-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Account Manager:
Phone:
Fax:
Email:

Date: 5/24/2018
Valid Through: 6/23/2018
Account #: 5418990

Customer Contact: Bill Lorenzo
Email: lorenzob@wcsdpa.org

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

| QUOTE PROVIDED TO: | SHIP TO: |
|---|--|
| AB#: 16195 WARREN COUNTY SCHOOL DIST ACCOUNTS PAYABLE 6820 MARKET ST RUSSELL, PA 16345 | AB#: 6728878 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# |
|-----------------|-------------|--------------------------------|-------------|--------|--------------|
| 5-30 Days A/R/O | Destination | Small Pkg Ground Service Level | 392.00 lbs | NET 30 | |

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| * Line # | Qty | Item # | Mfg. Part # | Description | Mfg. | Price | Ext |
|----------|-----|----------|--------------|---|--------------|------------------------------|---------------------|
| 1 | 50 | 30639930 | HUXA113BLACK | Huxton 13.3" Laptop Attache, Black Case Logic | Case Logic | \$ 22.00 | \$ 1,100.00 |
| 2 | 50 | 33527474 | 1BS68UT#ABA | Shape the Future ProBook x360 11 G1 Celeron N3350 1.1GHz / 4GB / 128GB SSD / ac / BT / 2xWC / 11.6" HD MT / W10P64 HP Notebooks | HP Notebooks | \$ 408.00 | \$ 20,400.00 |
| 3 | | | | as per costars contract 003 052 | | | \$ - |
| | | | | | | Subtotal | \$ 21,500.00 |
| | | | | | | Fee | \$ 0.00 |
| | | | | | | Shipping and Handling | \$ 0.00 |
| | | | | | | Tax | Exempt! |
| | | | | | | Total | \$ 21,500.00 |