

## we solve IT

#### ORDERING INFORMATION GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

<u>Ordering Address</u> 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                               |
| 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).

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 prenegotiated 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:<u>https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm</u>

| Please forward your Contract or Purchase Order to:<br><u>SLEDOPS@connection.com</u> |  |  |  |  |  |
|---|--|--|--|--|--|
| QUESTIONS: Call 800-800-0019  |  |  |  |  |  |
| FAX: 603.683.0374   |  |  |  |  |  |
|   |  |  |  |  |  |



GovConnection, Inc. 732 Milford Road

Merrimack, NH 03054

# SALES QUOTE

### # 24994702.04

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 7/6/2020 Valid Through: 8/5/2020 Account #: 5418990

Account Manager: Phone: Fax:

Email:

Account Executive: Kate St. Laurent

Phone: (800) 800-0019 ext. 33447

Email: kate.st.laurent@connection.com

Fax: (603) 683-0466

Customer Contact: Bill Lorenzo Email: lorenzob@wcsdpa.org Phone: (814) 730-1015 Fax: (814) 723-4244

| QUOTE PROVIDED TO:                      | SHIP TO:   |  |
|---|--|--|
| AB#: 16195<br>WARREN COUNTY SCHOOL DIST | AB#: 6728878<br>WARREN COUNTY SCHOOL DIST                    |  |
| 6820 MARKET ST<br>RUSSELL, PA 16345     | CENTRAL WAREHOUSE<br>72 EAST AVE SUITE B<br>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 | .00 lbs     | NET 30 |              |

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| * | Line # | Qty | Item #   | Mfg. Part #     | Description Mfg.  |                            | Description Mfg. Price |    | Ext       |  |
|---|--------|-----|----------|-----------------|---|----------------------------|------------------------|----|-----------|--|
|   | 1      | 500 | 33917093 | 65277306BB04A12 | Acad. VIP Creative Cloud Teams Device<br>Subscription K-12 500+ Renewal MLP<br>Level4 100+ 12Month<br>Adobe - VIP Edu Devices | Adobe - VIP Edu<br>Devices | \$ 24.85               | \$ | 12,425.00 |  |
|   | 2      |     |          |                 | as per costars contract 003 052   |                            |                        | \$ | -         |  |
|   |        |     |          |                 |   |                            | Subtotal               | \$ | 12,425.00 |  |
|   |        |     |          |                 |   |                            | Fee                    | \$ | 0.00      |  |

| Fee                      |    | 0.00       |
|--------------------------|----|------------|
| Shipping and<br>Handling | \$ | 0.00       |
| Tax                      |    | Exempt!    |
| Total                    | \$ | 12,425.00  |
|                          | ¥  | .2, .20.00 |