

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: <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 WARREN COUNTY SCHOOL DIST	AB#: 6728878 WARREN COUNTY SCHOOL DIST	
6820 MARKET ST RUSSELL, PA 16345	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	.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 Subscription K-12 500+ Renewal MLP Level4 100+ 12Month Adobe - VIP Edu Devices	Adobe - VIP Edu 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 Handling	\$	0.00
Tax		Exempt!
Total	\$	12,425.00
	¥	.2, .20.00