



ORDERING INFORMATION

GovConnection, Inc. DBA Connection

PEPPM

2018 Catalog Bid Award

Contract Expiration: 31 December 2020

Please contact your account manager with questions.

Ordering Address

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address

GovConnection, Inc.
PO 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 Terms and Conditions of our PEPPM 2018 Catalog Bid Award. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. 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 800-986-2289

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

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PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Account Manager:
Phone:
Fax:
Email:

Date: 8/5/2020
Valid Through: 9/4/2020
Account #: 5418990

Customer Contact: Paul Leach
Email: leachp@wcsdpa.org

Phone: (814) 730-7439
Fax: (814) 723-4244

QUOTE PROVIDED TO:	SHIP TO:
AB#: 16195 WARREN COUNTY SCHOOL DIST ACCOUNTS PAYABLE 6820 MARKET ST RUSSELL, PA 16345 (814) 723-6900	AB#: 15327735 WARREN COUNTY SCHOOL DIST 101 SCHOOL ST Central Warehouse SUGAR GROVE, PA 16350 (814) 730-1015

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Heavy Weight Ground	39,935.00 lbs	NET 30	As per PEPPM 2018

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	320	41144907	20T80002US	TP E15 Gen 2 R7 8G 256G 10P Lenovo Commercial Systems -	Lenovo Commercial Systems	\$ 775.00	\$ 248,000.00
2	320	15686631	5WS0A23813	3-Year Depot / CCI Lenovo Think Plus - ThinkPad Protection/Services -	Lenovo Think Plus - ThinkPad Protection/Service s	\$ 56.00	\$ 17,920.00
3	320	16779872	4X40E77328	ThinkPad Essential Topload Case Lenovo Features and Options -	Lenovo Features and Options	\$ 27.00	\$ 8,640.00
4	320	33398959	UM.FV6AA.011	24" V246HL bip Full HD LED-LCD Monitor, Black Acer Monitors -	Acer Monitors	\$ 134.20	\$ 42,944.00
5	370	13203843	MDRE9LP/WHI	MDR-E9LP Stereo Earbuds, White Sony Consumer Electronics -	Sony Consumer Electronics	\$ 6.28	\$ 2,323.60
6	320	37861031	40AU0065US	USB-C Mini Dock, US Lenovo Features and Options -	Lenovo Features and Options	\$ 145.00	\$ 46,400.00
						Subtotal	\$ 366,227.60
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 366,227.60