

## 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

**# 25138638.09**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Account Manager:**  
**Phone:**  
**Fax:**  
**Email:**

**Date:** 3/3/2021  
**Valid Through:** 3/17/2021  
**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 <b>WARREN COUNTY SCHOOL DIST</b> 6820 MARKET ST RUSSELL, PA 16345  (814) 723-6900	AB#: 15327735 <b>WARREN COUNTY SCHOOL DIST</b> 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	4,000.00 lbs	Net 30	As per PEPPM 2018

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.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	320	41204690	20T8003AUS	ThinkPad E15 G2 AMD Ryzen 5 Pro 4650 / 8GB / 256GB PCIe / ax / BT / WC / 15.6" FHD / W10P64 Lenovo Commercial Systems	Lenovo Commercial Systems	\$ 770.00	\$ 246,400.00
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
						<b>Subtotal</b>	<b>\$ 264,320.00</b>
						<b>Fee</b>	<b>\$ 0.00</b>
						<b>Shipping and Handling</b>	<b>\$ 0.00</b>
						<b>Tax</b>	<b>Exempt!</b>
						<b>Total</b>	<b>\$ 264,320.00</b>



**ORDERING INFORMATION**

**GovConnection, Inc. DBA Connection**

**PEPPM**

**2018 Catalog Bid Award**

**Contract Expiration: 31 December 2021**

**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).

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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](mailto:SLEDOPS@connection.com)

**QUESTIONS: Call 800-986-2289**

**FAX: 603.683.0374**