

## 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

**# 25237574.07**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 11/2/2021  
**Valid Through:** 11/27/2021  
**Account #:** 5418990

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

**Customer Contact:** Gary Weber  
**Email:** weberg@wcsdpa.org

**Phone:** (814) 723-6900 x1050  
**Fax:** (814) 726-1301

QUOTE PROVIDED TO:	SHIP TO:
AB#: 16195 <b>WARREN COUNTY SCHOOL DIST</b> ACCOUNTS PAYABLE 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	Small Pkg Ground Service Level	16,152.00 lbs	Net 30	143026005

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](http://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. By accepting this quote and/or providing a purchase order to Connection - Public Sector Solutions, Applicant accepts responsibility for payment of the full amount of the purchase order regardless of third-party funding decisions.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	2,489	41267050	82J1000HUS	300W G3 AMD 3015E Lenovo Commercial Systems	Lenovo Commercial Systems	\$ 360.00	\$ 896,040.00
2	2,489	33785043	5WS0N75553	Acad. 3-Year On-site Next Business Day (School Year Term) Lenovo Think Plus - ThinkPad Protection/Services	Lenovo Think Plus - ThinkPad Protection/Service s	\$ 40.00	\$ 99,560.00
3				as per peppm contract			\$ -
<b>Subtotal</b>						<b>\$ 995,600.00</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>\$ 995,600.00</b>	



**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
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).

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*By accepting this quote and/or providing a purchase order to Connection - Public Sector Solutions, Applicant accepts responsibility for payment of the full amount of the purchase order regardless of third-party funding decisions.*

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 800-800-0019**