

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

25281433.11

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Account Manager:
Phone:
Fax:
Email:

Date: 1/6/2022
Valid Through: 1/31/2022
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 | Small Pkg Ground Service Level | 1,331.00 lbs | Net 30 | |

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 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. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

| * Line # | Qty | Item # | Mfg. Part # | Description | Mfg. | Price | Ext |
|----------|-----|----------|--------------|---|--|------------------------------|---------------------|
| 1 | | | | as per costars contract 003 025 | | | \$ - |
| 2 | 21 | 33927195 | DDR1327SDD | Dual-Monitor Desktop Mount Stand for 13" to 27" Flat-Screen Displays, Black Tripp Lite | Tripp Lite | \$ 73.00 | \$ 1,533.00 |
| 3 | 42 | 15479131 | UM.FB6AA.001 | 24" Full HD LED-LCD Monitor with Speakers Acer Monitors | Acer Monitors | \$ 178.00 | \$ 7,476.00 |
| 4 | 21 | 41214359 | 20XW004PUS | ThinkPad X1 Carbon G9 Core i5-1135G7 / 16GB / 256GB O2 / ax / BT / FR / WC / 14" FHD+ MT / W10P64 Lenovo Commercial Systems | Lenovo Commercial Systems | \$ 1,845.00 | \$ 38,745.00 |
| 5 | 1 | 36524957 | 5WS0T36160 | 3-Year Premier Support with On-site Next Business Day Lenovo Think Plus - ThinkPad Protection/Services | Lenovo Think Plus - ThinkPad Protection/Services | \$ 117.00 | \$ 117.00 |
| 6 | 21 | 41169577 | 40AWGC65WW | 65W USB-C GaN Adapter Lenovo Features and Options | Lenovo Features and Options | \$ 47.40 | \$ 995.40 |
| 7 | 21 | 41244234 | 40AY0090US | ThinkPad Universal USB-C Dock -US Lenovo Features and Options | Lenovo Features and Options | \$ 198.00 | \$ 4,158.00 |
| 8 | 21 | 33632266 | 920-008219 | MK850 Performance Wireless Keyboard & Mouse Combo Logitech | Logitech | \$ 83.00 | \$ 1,743.00 |
| | | | | | | Subtotal | \$ 54,767.40 |
| | | | | | | Fee | \$ 0.00 |
| | | | | | | Shipping and Handling | \$ 0.00 |
| | | | | | | Tax | Exempt! |
| | | | | | | Total | \$ 54,767.40 |



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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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 800-800-0019