

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

25319346.02

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Account Manager:
Phone:
Fax:
Email:

Date: 3/2/2022
Valid Through: 4/1/2022
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#
		Small Pkg Ground Service Level	.00 lbs	Net 30	006-021

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	4	14477301	7JQ-00038	Acad. OVS-ES SQL Server Enterprise Core Edition (2 Cores) License with Software Assurance 1Y Level E Microsoft OVS-ES -	Microsoft OVS-ES	\$ 1,210.00	\$ 4,840.00
2	8	32847628	9EM-00294	Acad. OVS-ES Windows Server Standard License w / SA 2 Cores Additional Product Microsoft OVS-ES -	Microsoft OVS-ES	\$ 6.25	\$ 50.00
3	240	41161664	9EA-00314	Acad. OVS-ES Windows Server Datacenter 2-Core License w / SA Additional Prod 1Yr Level E (5-999) Microsoft OVS-ES -	Microsoft OVS-ES	\$ 40.60	\$ 9,744.00
4	561	41207086	2UJ-00011	Acad. OVS-ES Desktop Education License w / SA Company Wide FTE 1 Year Microsoft OVS-ES -	Microsoft OVS-ES	\$ 55.30	\$ 31,023.30
5	561	20134225	E9R-00001	Acad. OVS-ES Virtual Desktop Infrastructure (VDI) Suite w / MDOP Per Device Sub Addtl Product 12Mo Microsoft OVS-ES -	Microsoft OVS-ES	\$ 4.40	\$ 2,468.40
6	700	18157452	S3Y-00004	Acad. OVS-ES Microsoft 365 Apps for Ent Faculty ShrdSvr Sub Level E Addtl Prod AddOn to OffPro+ 12Mo Microsoft OVS-ES -	Microsoft OVS-ES	\$ -	\$ -
7	4,500	16636548	S2Y-00002	Acad. OVS-ES Microsoft 365 Apps for Enterprise Student Shared All Lang 1 User with Faculty Microsoft OVS-ES -	Microsoft OVS-ES	\$ -	\$ -
8	18	17979219	5S4-00001	Acad. OVS-ES Azure Subscription Services Faculty Level E Additional Product Microsoft OVS-ES -	Microsoft OVS-ES	\$ 92.00	\$ 1,656.00

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9	633	34689846	6EM-00001	Acad. OVS-ES Azure Active Directory Premium P2 monthly Sub Level E Addl Product Fac Microsoft OVS-ES -	Microsoft OVS-ES	\$ 13.00	\$ 8,229.00
10	633	38268192	DS2-00001	Acad. OVS-ES Exchange Online Plan 2 Shared Server Renewal Additional Product Level E Microsoft OVS-ES -	Microsoft OVS-ES	\$ -	\$ -
11	4,500	36927596	LE7-00001	Acad. OVS-ES Azure Active Directory Premium P2 EDU Subscription Student Use Benefit 12 Months Microsoft OVS-ES -	Microsoft OVS-ES	\$ -	\$ -
12	18	17979219	5S4-00001	Acad. OVS-ES Azure Subscription Services Faculty Level E Additional Product Microsoft OVS-ES -	Microsoft OVS-ES	\$ 91.05	\$ 1,638.90
13	4,500	31756644	GU3-00001	Acad. OVS-ES Office 365 Education Student 1 Year Microsoft OVS-ES -	Microsoft OVS-ES	\$ -	\$ -
14	700	31750154	GU4-00001	Acad. OVS-ES Office 365 Education Faculty Additional Product 1 Year Microsoft OVS-ES -	Microsoft OVS-ES	\$ -	\$ -
15	561	35784626	FYS-00001	Acad. OVS-ES Intune Open Faculty Subscriptions Level E Additional Product 1 Year Microsoft OVS-ES -	Microsoft OVS-ES	\$ 8.00	\$ 4,488.00
16	4,500	34232133	FYT-00002	Acad. OVS-ES Intune Open Student Use Benefit Shared Server Subscription 12 Months Microsoft OVS-ES -	Microsoft OVS-ES	\$ -	\$ -
17				as per costars contract			\$ -
						Subtotal	\$ 64,137.60



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ORDERING INFORMATION
GovConnection, Inc. DBA Connection
COSTARS Software Contract #006-021
Contract Expiration: 31 May 2022

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 to: SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374