

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

25347960.03

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Account Manager:
Phone:
Fax:
Email:

Date: 5/13/2022
Valid Through: 6/12/2022
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 | |

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 | 2,500 | 35661095 | 65291818BB04A12 | Acad. VIP Creative Cloud for Enterprise Subscription New Level 4 12 Months K-12 (2500+) Adobe-Vip Acad | Adobe-Vip Acad | \$ 4.92 | \$ 12,300.00 |
| 2 | | | | as per PEPPM 2022 | | | \$ - |
| 3 | | | | This quote is valid through to 7/30/22 | | | \$ - |
| Subtotal | | | | | | | \$ 12,300.00 |
| Fee | | | | | | | \$ 0.00 |
| Shipping and Handling | | | | | | | \$ 0.00 |
| Tax | | | | | | | \$ 0.00 |
| Total | | | | | | | \$ 12,300.00 |



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