

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

25392066.02

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 8/29/2022

Valid Through: 9/28/2022

Account #: 5418990

Account Manager:

Phone: Fax: Email:

Customer Contact: Brandon Deppen

Email: deppenb@wcsdpa.org

Phone: (814) 723-6900 x1041

Fax: (814) 726-1301

QUOTE PROVIDED TO:

AB#: 16195

WARREN COUNTY SCHOOL DIST

ACCOUNTS PAYABLE 6820 MARKET ST RUSSELL, PA 16345 SHIP TO:

AB#: 15327735

WARREN COUNTY SCHOOL DIST

101 SCHOOL ST Central Warehouse

SUGAR GROVE, PA 16350

(814) 723-6900

(814) 730-1015

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	108.00 lbs	Net 30	As per PEPPM 2022

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 2022 Supplemental 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. NOTE: To assure PEPPM bid protection, all PEPPM purchase orders must be faxed to PEPPM at 1-800-636-3779 or emailed to orders@peppm.org. In the

ine#	Qty	item#	Mfg. Part#	Description	Mfg.	Price	Ext.
1	22	36455517	ACC-MNT-2	Arm Mount Kit Verkada	Verkada	\$ 62.00	\$ 1,364.0
2	22	37549657	ACC-MNT-8	Pendant Cap Mount Kit Verkada	Verkada	\$ 49,00	\$ 1,078.0
3	3	41371685	CD52-256E-HW	CD52-E Outdoor Dome Camera, 256GB, 30 Day Storage Verkada -	Verkada	\$ 918.00	\$ 2,754.0
4	22	36384211	LIC-5Y	Command Cloud Service License 5 year Verkada -	Verkada	\$ 609.00	\$ 13,398.
5	16	41371684	CD52-256-HW	CD52 Indoor Dome Camera, 256GB, 30 Day Storage Verkada	Verkada	\$ 858.00	\$ 13,728.0
6	3	41173656	CB61-30TE-HW	CB61-TE Outdoor Bullet Camera, 4K, Telephoto Zoom Lens. 30 Days of Storage Verkada	Verkada	\$ 1,352.00	\$ 4,056.0
			LT.		Subtotal	\$ 36,378.0	



ORDERING INFORMATION

GovConnection, Inc. DBA Connection

PEPPM 2022 Supplemental Catalog Bid - Pennsylvania General Hardware and Software, Contract # 532462-004

Contract Expiration: 31 December 2024

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)

DESTINATION (within Continental US)

Maximum Order Limitation:

NONE 52-1837891

FEIN DUNS Number:

80-967-8782 80-068888K

CEC:

FOB Point:

Cage Code:

OGT13

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).

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 2022 Supplemental Catalog Bid – General HW and SW, Contract # 532462-004. 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.

To assure PEPPM bid protection, all PEPPM purchase orders must be faxed to PEPPM at 1-800-636-3779 or emailed to orders@peppm.org. In the body of the purchase order, please include the following language: "As per PEPPM". DO NOT send your PO directly to Connection

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 800-986-2289

FAX: 603.683.0374