

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

25461766.01

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Account Manager:
Phone:
Fax:
Email:

Date: 2/23/2023
Valid Through: 3/25/2023
Account #: 5418990

Customer Contact: Brandon Deppen
Email: deppenb@wcsdpa.org

Phone: (814) 723-6900 x1041
Fax: (814) 726-1301

| QUOTE PROVIDED TO: | SHIP TO: |
|---|--|
| AB#: 16195 WARREN COUNTY SCHOOL DIST ACCOUNTS PAYABLE 6820 MARKET ST RUSSELL, PA 16345 (814) 723-6900 x1058 | 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 | 36.00 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 body of the purchase order, please include the following language: As per PEPPM*. DO NOT send your PO directly to Connection.

| * Line # | Qty | Item # | Mfg. Part # | Description | Mfg. | Price | Ext |
|----------|-----|--------------------------|-------------|---|---------|------------------------------|---------------------|
| 1 | 20 | 36384211 | LIC-5Y | Command Cloud Service License 5 year Verkada - | Verkada | \$ 609.00 | \$ 12,180.00 |
| 2 | 20 | 41396562 | CD42-256-HW | 5MP CD42 Indoor Dome Camera with 256GB Storage, 30 Day Max SQ Onboard Retention Verkada - | Verkada | \$ 695.00 | \$ 13,900.00 |
| | | | | | | Subtotal | \$ 26,080.00 |
| | | | | | | Fee | \$ 0.00 |
| | | | | | | Shipping and Handling | \$ 0.00 |
| | | | | | | Tax | Exempt! |
| | | | | | | Total | \$ 26,080.00 |



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) |
| 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 or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-986-2289

FAX: 603.683.0374