

## **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

# 25560453.03

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 1/29/2024 Valid Through: 2/28/2024

Total \$

24,243.00

Account #: 5418990

**Account Manager:** 

Phone: Fax: Email:

Customer Contact: Brandon Deppen Phone: (814) 723-6900 x1041

Email: deppenb@wcsdpa.org Fax: (814) 726-1301

QUOTE PROVIDED TO: SHIP TO: AB#: 16195 AB#: 15327735 WARREN COUNTY SCHOOL DIST WARREN COUNTY SCHOOL DIST ACCOUNTS PAYABLE 101 SCHOOL ST 6820 MARKET ST Central Warehouse SUGAR GROVE, PA 16350 RUSSELL, PA 16345 US US (814) 723-6900 x1058 (814) 730-1015

DELIVERY		FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#	
5-30 Day	s A/R/O	Destination	Small Pkg Ground Service Level	24.00 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 #	QLY	item#	wilg. Fait #	Description	wiig.	Frice	EXL
1	1	41717352	WC-Door-Access	Cust. WCSD Verkada Door Access Hendalpher Consulting	Hendalpher Consulting	\$ 18,000.00	\$ 18,000.00
2	1	41602130	ACC-INT-SURF	Video Intercom Surface Mount Box Verkada	Verkada	\$ 133.00	\$ 133.00
3	1	<u>41600666</u>	TD52-HW	TD52 Video Intercom Verkada	Verkada	\$ 1,044.00	\$ 1,044.00
4	1	41614908	LIC-TD-5Y	5-Year Intercom License Verkada	Verkada	\$ 646.00	\$ 646.00
5	10	41588008	BH61-HW	BH61 Wireless Alarm Hub Verkada	Verkada	\$ 390.00	\$ 3,900.00
6	4	41588009	BR31-HW	BR31 Wireless Door Sensor Verkada	Verkada	\$ 130.00	\$ 520.00
7				As Per Costars Contract 006-E22-228			\$ -
						Subtotal	\$ 24,243.00
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!

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## ORDERING INFORMATION GovConnection, Inc. DBA Connection

## Please contact your account manager with any questions.

Ordering AddressRemittance AddressGovConnection, Inc.GovConnection, Inc.732 Milford RoadBox 536477Merrimack, NH 03054Pittsburgh, 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: 80-06888K
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: <a href="https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm">https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm</a>

Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com
QUESTIONS: Call 800-800-0019