

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

SALES QUOTE

25622748.01

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 4/18/2024 Valid Through: Account #:

5/18/2024 5418990

| Customer Contact: Randy Bussell Email: bussellr@wcsdpa.or | | 5 | Phone: (814) 723-6903 x1224 Fax: (814) 726-1301 | | | | |
|--|--------|--------------------------|--|----------------|-------------|--|--|
| | Email: | | Tux. | (014) 720 1301 | | | |
| QUOTE PROVIDED TO: | | SHIP TO: | | | | | |
| AB#: 16195 | | AB#: 15327735 | | | | | |
| WARREN COUNTY SCHOOL DIST | | WARREN COUNTY SCHOOL DIS | т | | | | |
| ACCOUNTS PAYABLE | | 101 SCHOOL ST | | | | | |
| 820 MARKET ST | | Central Warehouse | | | | | |
| RUSSELL, PA 16345 | | SUGAR GROVE, PA 16350 | | | | | |
| JS | | US | | | | | |
| | | | | | | | |
| (814) 723-6900 x1058 | | (814) 730-1015 | | | | | |
| | | | | | | | |
| DELIVERY | -ов | SHIP VIA | SHIP WEIGHT | TERMS | CONTRACT ID | | |

| | 5-30 Days A/R/O | Destination | 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 rofor to

| * | Line # | Qty | ltem # | Mfg. Part # | Description | Mfg. | Price | Ext |
|---|--------|-----|----------|-----------------|---|--------------|--------------|----------------|
| | 1 | 3 | 41484374 | RSU-ESS | Corp. Remote Support Concurrent User Maintenance Renewal Beyond Trust | Beyond Trust | \$ 745.00 | \$ 2,235.00 |
| | 2 | 1 | 41484375 | BT-APP-B-VM-ESS | Corp. B Series Appliance B Series Renewal Maintenance Beyond Trust | Beyond Trust | \$ 778.00 | \$ 778.00 |
| | | | | | | | Subtotal | \$ 3,013.00 |
| | | | | | | | Fee | \$ 0.00 |

| Fee | \$ | 0.00 |
|--------------------------|----|----------|
| Shipping and Handling | ¢ | 0.00 |
| Handling | Þ | 0.00 |
| Tax | | Exempt! |
| Total | \$ | 3,013.00 |
| | | |



we solve IT[®]

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 |
| 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:<u>https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm</u>

| Please forward your Contract or Purchase Order to: | |
|--|--|
| SLEDOPS@connection.com | |
| QUESTIONS: Call 800-800-0019 | |