



ORDERING INFORMATION:

GovConnection, Inc.

COSTARS Hardware Contract No. 003-052

COSTARS Software Contract No. 006-051

EXPIRATION:	3/15/2014
TERMS:	NET 30
FOB POINT:	DESTINATION (within Continental US)
MAXIMUM ORDER LIMITATION:	No Limit
DELIVERY TIME:	1-30 DAYS ARO
FEIN:	52-1837891
DUNS NUMBER:	80-967-8782
BUSINESS SIZE:	LARGE

Ordering Address:
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address:
GovConnection, Inc.
Box 382810
Pittsburgh, PA 15250-8810

Sales: 800-800-0019

If you require a hard copy invoice for your credit card order, please visit the link below to print one:

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



**7503 Standish Place
Rockville, MD 20855**

QUOTATION

Quote # 23443324.03-W

*PLEASE REFER TO THE ABOVE
QUOTE NUMBER WHEN ORDERING*

Date: June 17, 2013

Valid through: July 17, 2013

Account #: 5418990

Account Executive: Kate O'Keefe

Phone: (800) 800-0019 ext. 33447

Fax: (603) 683-0466

Email: kokeefe@govconnection.com

QUOTE PROVIDED TO:

AB#: 16195
WARREN COUNTY SCHOOL DIST
ACCOUNTS PAYABLE
589 HOSPITAL DRIVE SUITE A
WARREN, PA 16365

SHIP TO:

AB#: 6728878
WARREN COUNTY SCHOOL DIST
CENTRAL WAREHOUSE
72 EAST AVE SUITE B
WARREN, PA 16365

DELIVERY 1-30 Days A/R/O			FOB Destination		TERMS NET 30		CONTRACT ID # 003-052, 006-051	
* Line #	Qty	Item #	Manuf. Part #	Description		Price	Ext	
1	300	15386321	D3J93UT#ABA	Smart Buy Pro 6305 SFF A8-5500B 3.2GHz / 4MB / 4GB / 500GB / HD7540D / DVD SM / GbE / W7P64-W8 Hewlett Packard Commercial PCs		\$491.50	\$147,450.00	
2	0	10774966	EM886AA#ABA	17" LE1711 LCD Monitor, Carbonite / Silver Hewlett Packard Accessories		\$105.00	\$0.00	
3	300	14619496	UM.BV3AA.D01	17" V173 DJOb LCD Monitor, Black Acer Monitors		\$100.00	\$30,000.00	
Lines: 3						Total Merchandise	\$177,450.00	
						Fee		
						Ship Via: Heavy Weight Ground	8,820. pounds	
						Shipping and Handling	\$0.00	
						Tax		
						TOTAL	\$177,450.00	
						* Lease for as low as:		