

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

25637052.02

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 5/31/2024
Valid Through: 6/30/2024
Account #: 5418990

Customer Contact: Paul Leach
Email: leachp@wcsdpa.org

Phone: (814) 723-8217
Fax: (814) 723-4244

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

DELIVERY	FOB	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 any time. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	8	41305969	9EM-00562	Acad. EES Windows Server Standard 2-Core License w / SA (Additional Product) 12 Months Microsoft-EES	Microsoft-EES	\$ 6.37	\$ 50.96
2	240	32830527	9EA-00039	Acad. EES Windows Server Datacenter 2-Core License w / SA (Additional Product) Microsoft-EES	Microsoft-EES	\$ 39.97	\$ 9,592.80
3	4	14649257	7JQ-00341	Acad. EES SQL Server Enterprise 2-Core All Lang License w / SA Additional Product Microsoft-EES	Microsoft-EES	\$ 1,324.02	\$ 5,296.08
4	4,500	41165920	6E9-00004	Acad. EES Azure Active Directory Premium P2 Subscription Per User Student Use Benefit Prorated 12Mo Microsoft-EES	Microsoft-EES	\$ -	\$ -
5	4,500	36830954	AAD-38397	Acad. EES Microsoft 365 EDU A3 Monthly Sub Per User STU Use Benefit 12Mo Level B Microsoft-EES	Microsoft-EES	\$ -	\$ -
6	700	36830962	AAD-38391	Acad. EES Microsoft 365 EDU A3 Shared Server Subscription per User Faculty 12Mo Level A Microsoft-EES	Microsoft-EES	\$ 61.58	\$ 43,106.00
7	1	17656348	6QK-00001	Acad. EES Azure Monetary Commitment Shared Subscription License w / SA Additional Product 12mo Microsoft-EES	Microsoft-EES	\$ 1,291.58	\$ 1,291.58
8	500	37548871	6E9-00001	Acad. EES (Additional Product) Win Azure Active Directory Prem P2A Per User Subscription 10 Months Microsoft-EES	Microsoft-EES	\$ 10.55	\$ 5,275.00
9	1	41559600	V9I-00001	Acad. EES Teams Rooms Pro Edu Per Device Subscription Additional Product Prorated 12 Months Microsoft-EES	Microsoft-EES	\$ 192.81	\$ 192.81

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
Subtotal							\$ 64,805.23
Fee							\$ 0.00
Shipping and Handling							\$ 0.00
Tax							Exempt!
Total							\$ 64,805.23



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

Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374