

## 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: FOB Point:

NET 30 (subject to approved credit)
DESTINATION (within Continental US)

Maximum Order Limitation:

NONE 52-1837891

FEIN: DUNS Number:

80-967-8782

CEC:

80-068888K

Cage Code:

OGTJ3

Business Size:

LARGE

WARRANTY: Manufacturer's Standard Commercial Warranty

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. Please refer to our Quote Number in your order.

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



### we solve IT

**SALES QUOTE** 

# 24225292.01-W1

Account Executive: Pam Duval
Phone: (800) 986-2313 ext. 33437

Fax: (603) 683-0229

Email: teamsoutheast@govconnection.com

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: Valid Through: Account #: 11/1/2016 12/1/2016 3052132

Account Manager: Mark Wichelns

Phone: (800) 986-2313 x33085

Fax: (603) 683-0245

Email: mark.wichelns@connection.com

Phone: (305) 809-3700

Customer Contact: Patti McLauchlin

Email: pmclauchlin@cityofkeywest-fl.gov

Fax: (305) 293-6448

QUOTE PROVIDED TO:

GovConnection, Inc. 732 Milford Road

Merrimack, NH 03054

AB#: 3052132 CITY OF KEY WEST ACCOUNTS PAYABLE PO BOX 1409

KEY WEST, FL 33041

SHIP TO:

AB#: 12525327 CITY OF KEY WEST DAVID MONROE 3102 FLAGLER AVE

INFORMATION TECHNOLOGY

KEY WEST, FL 33040

(305) 809-3700

(305) 809-3920

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	

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	Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
	1	18	8	GAA9U4	AC Adapter with Power Cord (Spare) - US Getac	Getac	\$ 62.51	\$ \$ 1,125.18
	2	18		GDVNG6	Vehicle Dock & Replication Plus (11-16V, 22-32V) Car charger Getac	Getac	\$ 640.19	\$ 11,523.42
	3	18		BE43ZCDAEGXX	B300G6 Premium USA - i7-6500U, 13"+DVD+Smart Card, Win10 PROx64+8GB, 128GB SSD, Sunlight Readable (LCD+TS), US KBD+US Power cord, Membrane Backlit KBD+Fingerprint, Wifi+BT+GPS+Gobi, PCMCIA, Express Card 54, SD Card Reader, TPM 2.0, Low Temp -29°C, IP65, 5 Getac		\$ 4,172.00	\$ 75,096.00
4	4	18		GE-SVLFSMP1L	Self Maintenance Program - Level one (LFF, per unit / > 150) Gatac	Gatac	\$ 29.80	\$ 536.40
							Subtotal	\$ 88,281.00
							Fee	\$ 0.00
							Shipping and Handling	0.00
							Tax	Exempt!

\*Lease for as low as: \$2,629.89/Mo.

88,281.00

Total \$