



**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

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).

*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](http://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>

<b>Please forward your Contract or Purchase Order to:</b>
<b>SLEDOPS@connection.com</b>
<b>QUESTIONS: Call 800-800-0019</b>
<b>FAX: 603.683.0374</b>

# SALES QUOTE

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Account Executive:** Pam Duval  
**Phone:** (800) 986-2259 ext. 33437  
**Fax:** (603) 683-0229  
**Email:** fl@connection.com

**# 24793556.02-W1**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 4/12/2019  
**Valid Through:** 5/12/2019  
**Account #:** 3052132

**Account Manager:** Mark Wichelns  
**Phone:** (800) 986-2259 ext. 33085  
**Fax:** (603) 683-0245  
**Email:** fl@connection.com

**Customer Contact:** David Monroe  
**Email:** dmonroe@cityofkeywest-fl.gov

**Phone:** (305) 809-3929  
**Fax:** (305) 293-6448

QUOTE PROVIDED TO:	SHIP TO:
AB#: 3052132 <b>CITY OF KEY WEST</b> ACCOUNTS PAYABLE PO BOX 1409 KEY WEST, FL 33041  (305) 809-3700	AB#: 12525327 <b>CITY OF KEY WEST</b> DAVID MONROE IT DEPT 1300 WHITE ST 2ND FL KEY WEST, FL 33040  (305) 809-3920

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	382.00 lbs	NET 30	

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1				***Pricing expires May 1st			\$ -
2	1	34544559	M-PSM-HWE-005	ProSupport w / Mission Critical HW EMC	EMC	\$ 17,885.31	\$ 17,885.31
3	1	34261874	D32BD32AF25AF	Unity 450F 2U DPE 25X2.5" Storage EMC	EMC	\$ 9,798.27	\$ 9,798.27
4	12	34261882	D3F-2SFXL2-3840	Unity AFA 3.84TB Solid State Drive for 25X2.5" EMC	EMC	\$ 4,151.67	\$ 49,820.04
5	1	32577576	D3SFP16FAF	Unity 4x16GB SFP FC Connection Transceiver EMC	EMC	\$ -	\$ -
6	1	32039436	D31DEMCKK25KITA F	Unity 25 Drive DPE AF Field Installation Kit EMC	EMC	\$ -	\$ -
7	1	35040521	PS-PDP-P30UNITY	30-Day Post Deploy Asst Unity EMC	EMC	\$ 199.16	\$ 199.16
8	800	36803497	CE-PDPSTRTC0001	1 Training Credit Valid 1-Year EMC	EMC	\$ 0.95	\$ 760.00
9	1		PS-PDP-UXA450DP	PDP FOR UNITY 450F		\$ 6,389.52	\$ 6,389.52
10	1	36803569	PS-PDPAD-UXFRDP IN	PDP ADDON, UNITY DPE RACKING EMC	EMC	\$ -	\$ -
11	1	36832466	458-002-525	UNITY AFA BASE SOFTWARE EMC	EMC	\$ -	\$ -
12	1	34544698	M-PSM-SWE-005	ProSupport w / Mission Critical SW EMC	EMC	\$ -	\$ -
13	1	35048143	458-002-287	STORAGE M&R FOR UNITY=IC EMC	EMC	\$ -	\$ -
14	1	34544698	M-PSM-SWE-005	ProSupport w / Mission Critical SW EMC	EMC	\$ -	\$ -
15	1	34981791	456-113-338	STORAGE M&R FOR UNITY LIC=IC EMC	EMC	\$ -	\$ -
16	1	32971531	458-001-735	CTO APPSYNC BASIC FOR UNITY 400F =IC EMC	EMC	\$ -	\$ -
17	1	34544698	M-PSM-SWE-005	ProSupport w / Mission Critical SW EMC	EMC	\$ 0.01	\$ 0.01

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
18	1	32971549	456-111-474	CTO APPSYNC BASIC FOR UNITY 400F =IC EMC	EMC	\$ -	\$ -
19	1	32971514	458-001-375	RP BASIC FOR UNITY 400 / 400F =IC EMC	EMC	\$ -	\$ -
20	1	34544639	M-PSM-SWE-004	ProSupport w / Mission Critical SW EMC	EMC	\$ 0.01	\$ 0.01
<b>Subtotal</b>						<b>\$ 84,852.32</b>	
<b>Fee</b>						<b>\$ 0.00</b>	
<b>Shipping and Handling</b>						<b>\$ 0.00</b>	
<b>Tax</b>						<b>Exempt!</b>	
<b>Total</b>						<b>\$ 84,852.32</b>	