

ORDERING INFORMATION
GovConnection, Inc. d/b/a 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 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>

Notice on Tariff Tax Impacts: Please be aware that the pricing shown in this quote is potentially subject to change at time of order placement due Federal Government tax law changes resulting in increases in Tariff's assessed on imports and exports, which are outside our control and the control of our suppliers. Please confirm pricing with your Account Manager prior to order placement. We apologize for this inconvenience.

Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374

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

24888308.03-W1
PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 9/25/2019
Valid Through: 10/25/2019
Account #: 3052132

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

Customer Contact: Terry Elkins
Email: telkins@cityofkeywest-fl.gov

Phone: (305) 809-3920
Fax: (305) 293-6448

| QUOTE PROVIDED TO: | SHIP TO: |
|--|--|
| AB#: 3052132 CITY OF KEY WEST ACCOUNTS PAYABLE PO BOX 1409 KEY WEST, FL 33041 (305) 809-3700 | AB#: 12182088 CITY OF KEY WEST 1300 WHITE ST 2ND FL INFORMATION TECHNOLOGY KEY WEST, FL 33041 (305) 294-2514 |

| DELIVERY | FOB | SHIP VIA | SHIP WEIGHT | TERMS | CONTRACT ID# |
|-----------------|-------------|-----------------------|--------------|--------|--------------|
| 5-30 Days A/R/O | Destination | UPS Ground Commercial | 1,246.00 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. Please refer to our Quote Number in your order.

| * Line # | Qty | Item # | Mfg. Part # | Description | Mfg. | Price | Ext |
|------------------------------|-----|----------|-------------|--|--------------|-----------|------------------|
| 1 | 89 | 37193475 | 7PR65UT#ABA | ProDesk 600 G5 SFF Core i5-9500 3.0GHz / 8GB / 256GB SSD / UHD630 / DVD-W / GbE / W10P64 HPI Desktops | HPI Desktops | \$ 687.45 | \$ 61,183.05 |
| Subtotal | | | | | | \$ | 61,183.05 |
| Fee | | | | | | \$ | 0.00 |
| Shipping and Handling | | | | | | \$ | 0.00 |
| Tax | | | | | | | Exempt! |
| Total | | | | | | \$ | 61,183.05 |