

ORDERING INFORMATION
GovConnection, Inc.

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
Erate Spin Number:	143026005

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@GovConnection.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) 986-2313 ext. 33437
Fax: (603) 683-0229
Email: teamsoutheast@govconnection.com

24041563.01-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 2/9/2016
Valid Through: 3/10/2016
Account #: 3052132

Account Manager: Mark Wichelns
Phone: (800) 986-2313 x33085
Fax: (603) 683-0245
Email: mwichelns@govconnection.com

Customer Contact: David Monroe
Phone: (305) 809-3929
Email: dmonroe@cityofkeywest-fl.gov
Fax: (305) 293-6448

QUOTE PROVIDED TO: AB#: 3052132 CITY OF KEY WEST ACCOUNTS PAYABLE PO BOX 1409 KEY WEST, FL 33041 (305) 809-3700	SHIP TO: AB#: 12525327 CITY OF KEY WEST DAVID MONROE 3102 FLAGLER AVE INFORMATION TECHNOLOGY KEY WEST, FL 33040 (305) 809-3920
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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				Professional & Implementation Service			\$ -
2	1		SHO-91086	ShoreTel High Touch PBX Implementation Service - includes onsite delivery during business hours - T&E ordered separately		\$ 13,640.00	\$ 13,640.00
3	2500		SHO-91311	Travel and Expenses incurred while delivering Services		\$ 1.12	\$ 2,800.00
4	1		SHO-91098	ShoreTel Contact Center Implementation Services - See ECC worksheet		\$ 11,266.67	\$ 11,266.67
5	1		SHO-91310	Implementation Services, Install of emergency application app.		\$ 1,353.65	\$ 1,353.65
6	1		91310	Installation of contact center cradle to grave application		\$ 1,353.65	\$ 1,353.65
7	1		91310	Weekend installation additional		\$ 5,752.97	\$ 5,752.97
8				ShoreCare Training (On-site requires T&E as well)			\$ -
9	1		SHO-92023	End-User Onsite Training plus T&E (Full Day, Up to 80 Students) - TC-3205		\$ 3,111.12	\$ 3,111.12
10				Contact Center Training			\$ -
11	1		SHO-93074	Onsite Contact Center User Training - Full Day - Up to 80 Students Per Site (Travel & Expenses Included)		\$ 3,111.12	\$ 3,111.12
Subtotal						\$	42,389.18
Fee						\$	0.00
Shipping and Handling						\$	0.00
Tax							Exempt!
Total						\$	42,389.18

***Lease for as low as:** \$1,293.29/Mo.