

ORDERING INFORMATION
GovConnection, Inc.

Please contact your account manager with any questions.

<u>Ordering Address</u>	<u>Remittance Address</u>
GovConnection, Inc. 732 Milford Road Merrimack, NH 03054	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

24039004.04-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:	SHIP TO:
AB#: 3052132 CITY OF KEY WEST ACCOUNTS PAYABLE PO BOX 1409 KEY WEST, FL 33041 (305) 809-3700	AB#: 12525327 CITY OF KEY WEST DAVID MONROE 3102 FLAGLER AVE INFORMATION TECHNOLOGY 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	.00 lbs	NET 30	

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1				**Pricing reflects WSCA or better than WSCA and will be held for 90 days			\$ -
2				Voice phones			\$ -
3	10	16959136	30134	License Virtual Phone Capacity Qty 1 ShoreTel	ShoreTel	\$ 25.50	\$ 255.00
4	2	16959152	30136	Virtual Phone Capacity 200 ShoreTel	ShoreTel	\$ 2,833.34	\$ 5,666.68
5	1	16959144	30135	Virtual Phone Capacity 50 ShoreTel	ShoreTel	\$ 991.67	\$ 991.67
6				ShoreTel On Site Voice Switches			\$ -
7	2		SHO-10526	ShoreTel Voice Switch ST1D - Requires Connect ONSITE		\$ 1,700.00	\$ 3,400.00
8	2		SHO-10531	ShoreTel Voice Switch ST24A - Requires Connect ONSITE		\$ 1,700.00	\$ 3,400.00
9				Telephones			\$ -
10	15		SHO-10495	ShoreTel IP Phone IP420, 10/100		\$ 107.11	\$ 1,606.65
11	400		SHO-10497	ShoreTel IP Phone IP480g, 10/100/1000		\$ 204.76	\$ 81,904.00
12	5		SHO-10429	ShoreTel IP Phone IP655, with anti-glare screen, 10/100/1000		\$ 424.44	\$ 2,122.20
13	3		SHO-10384	ShoreTel IP Phone 930D Starter Kit, NA - Includes IP 930D DECT Phone Handset, Base and Charger		\$ 339.44	\$ 1,018.32
14				**On Site Licenses***			\$ -
15	20		SHO-30145	Connect ONSITE Courtesy license. Includes Extension Only with no Connect client capability.		\$ 56.10	\$ 1,122.00
16	450		SHO-30147	Connect ONSITE Essentials license bundle. Includes Ext+Mbx, Connect desktop client with IM, collaboration, softphone and video. Also includes Web and App dialer licenses		\$ 112.77	\$ 50,746.50
17	1		SHO-30149	Connect ONSITE Advanced license bundle. Includes Ext+Mbx, Connect desktop and mobility clients with IM, collaboration, softphone and video. Also includes Web and App Dialer, Remote Phone, CRM client integration and Operator		\$ 282.77	\$ 282.77

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
18				ShoreWare Application Server			\$ -
19	15		SHO-30043	SIP Trunk Software License - For hardware-based deployments		\$ 28.34	\$ 425.10
20	1		SHO-21020	Distributed Voice Services License		\$ 563.84	\$ 563.84
21	1		SHO-30044	Additional Site License		\$ 280.50	\$ 280.50
22				Conference Bridge			\$ -
23	1		SHO-30091	10 Concurrent Audio Conferencing Ports		\$ 991.67	\$ 991.67
24	1		SHO-30093	10 Concurrent Web Conferencing Ports		\$ 991.67	\$ 991.67
25				Extended Applications			\$ -
26	1		SHO-18009	ShoreWare Emergency Notification, 6 or More		\$ 3,116.67	\$ 3,116.67
27	1		SHO-18023	ShoreTel Contact Center Real-time Monitoring Bundle		\$ 1,700.00	\$ 1,700.00
28				Other Equipment			\$ -
29	2		SHO-60047	Analog Harmonica and Telco cable (FF)		\$ 72.23	\$ 144.46
30	15		SHO-60153	IP 420 Wall Mount Kit		\$ 16.67	\$ 250.05
31	2		SHO-10223	ShoreTel Voice Switch Rack Mount Tray Gen4			\$ -
32				Enterprise Contact Center V9			\$ -
33	1		SHO-30156	ECC Version 9 Connect Base 10 Package		\$ 4,818.94	\$ 4,818.94
34	1		SHO-3027	eCC Supervisor License - Version 7 or later		\$ 467.50	\$ 467.50
35				ShoreTel Services			\$ -
36	1		SHO-92460	Enterprise Support Plus - No Phones, 1 Year		\$ 20,292.06	\$ 20,292.06
						Subtotal	\$ 186,558.25
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 186,558.25

*Lease for as low as: \$5,449.37/Mo.