

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

23990997.01-W1
PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 11/20/2015
Valid Through: 12/20/2015
Account #: 3052132

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

Customer Contact: David Monroe
Email: dmonroe@cityofkeywest-fl.gov
Phone: (305) 809-3929
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	242.00 lbs	NET 30	

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	18	19554257	BA93B5DAEHXX	B300 Core i7-4600M / 4GB / 500GB / 13.3" HD+ Touch Getac	Getac	\$ 3,916.50	\$ 70,497.00
2	18		GDVNG6	Vehicle Dock & Replication Plus (11-16V, 22-32V) Car charger Getac	Getac	\$ 640.19	\$ 11,523.42
3	18		GE-SVLFSP1L	Self Maintenance Program - Level one (LFF, per unit / > 150) Gatac	Gatac	\$ 29.80	\$ 536.40
4	4	18176645	GAA9U1	90W AC Adapter w / Power Cord, Spare Getac	Getac	\$ 68.71	\$ 274.84
5	4	19507485	GDOFU2	Office Dock w / AC Adapter (B300) Getac	Getac	\$ 300.64	\$ 1,202.56
						Subtotal	\$ 84,034.22
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 84,034.22

*Lease for as low as: \$2,503.38/Mo.