

7503 Standish Place Rockville, MD 20855

QUOTATION

Quote # 23262819.02-W

PLEASE REFER TO THE ABOVE QUOTE NUMBER WHEN ORDERING

Date:

September 12, 2012

Valid through: October 12, 2012

Account #:

3052132

Account Executive: Pam Duval

Phone:

(800) 986-2313

Fax:

(603) 683-0229

Email:

teamsoutheast@govconnection.com

QUOTE PROVIDED TO:

City Of Key West David Monroe PO Box 1409

Key West, FL 33041-1409

SHIP TO:

City Of Key West David Monroe PO Box 1409

Key West, FL 33041-1409

DELIVERY 1-30 Days A/R/O De				FOB TERMS estination NET 30		CONTRACT ID#	
Line	# Qty	Item #	Manuf. Part #		Description	Price	Ext
1	1	100111111		SYSTEM DD640-12X1;12T;NFS;CIFS		\$18,250.00	\$18,250.00
2	1			OPTION;NIC;GBE;LP;PCIE;TX;2-PORT;COPPER		\$250.00	\$250.00
3	1			IMPL FOR DD 0 SHELF QS		\$2,375.00	\$2,375.00
4	1			ENHANCED SY	STEM SUPPORT (DD)	\$2,459.00	\$2,459.00
5	1			ENHANCED SOFTWARE SUPPORT (DD)		\$395.00	\$395.00
6	1			LICENSE;BOOS	ST;DD640	\$1,445.00	\$1,445.00
7	1			NW MOD MS S	QL SVR CLNT WIN	\$109.00	\$109.00
8	7			NETWORKER \	/IRTUAL EDITION CLIENT	\$135.00	\$945.00
9	1			NW CLNT QTY	25	\$769.00	\$769.00
10	1			NW DATA DOM	IAIN DEV TYPE ENABLER 7TB CAP	\$640.00	\$640.00
11	1			NW DATA DOM	IAIN DEV TYPE: 5TB CAP	\$500.00	\$500.00



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	DELIVERY 1-30 Days A/R/O			De	FOB TERMS estination NET 30		CONTRACT II	CONTRACT ID #	
*	Line #	Qty	Item #	Manuf. Part #		Description	Price	Ext	
	12	1			PREMIUM SOFT	WARE SUPPORT	\$4,025.00	\$4,025.00	
		Lines:	12				Total Merchandise	\$32,162.00	
							Fee		
							Ship Via: Small Pkg Ground	. pounds	
							Shipping and Handling	\$0.00	
							Tax		
							TOTAL	\$32,162.00	
							* Lease for as low as:		