

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) 986-2313 ext. 33437
Fax: (603) 683-0229
Email: pam.duval@connection.com

24892693.02-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 10/9/2019
Valid Through: 11/8/2019
Account #: 3052132

Account Manager:
Phone:
Fax:
Email:

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	Small Pkg Ground Service Level	.00 lbs	NET 30	

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	37			CTO 755 G5 Notebook/tablet (Build below)		\$ 933.11	\$ 34,525.07
2	0		2MN14AV	CTO IDS UMA R3 PRO 2300U 755 G5 BNBPC		\$ 362.31	\$ -
3	0	37221350	2MN43AV#ABA	CTO Win10 Pro 64 US English HPI CTO	HPI CTO	\$ 112.74	\$ -
4	0		2MN84AV	CTO INTEGRATED HD 720P TM WEBCAM		\$ 37.30	\$ -
5	0		2MN9AV	15.6 FHD AG LED UWVA 220 WWAN HDC		\$ 4.27	\$ -
6	0	37221456	2MN64AV	CTO 8GB PC4-19200 DDR4 SDRAM Upgrade Module HPI CTO	HPI CTO	\$ 70.23	\$ -
7	0		2MN68AV	CTO 128GB SSD M2 SATA3 TLC		\$ 37.30	\$ -
8	0	37221376	2MN48AV	CTO No near field Communicatin HPI CTO	HPI CTO	\$ 1.07	\$ -
9	0		2MN85AV	CTO INTEL 8265 AC 2X2 NVP BT4.2 WW 2ANT		\$ 7.47	\$ -
10	0		2MN88AV	CTO INTEL 7360 LTE-A		\$ 79.93	\$ -
11	0		2MN77AV	CTO VZN		\$ 4.27	\$ -
12	0		2MN47AV	CTO MISC NO FINGERPRINT SENSOR		\$ 1.07	\$ -
13	0	37221333	2MN19AV#ABA	CTO dual point BL w / num keypd HPI CTO	HPI CTO	\$ 33.83	\$ -
14	0	33637729	X7B43AV	CTO Energy Star module -required HPI CTO	HPI CTO	\$ 1.04	\$ -
15	0		2MN49AV	CTO MISC NO SMARTCARD READER		\$ 1.07	\$ -
16	0	37221510	2RY06AV	CTO 3C 56 WHR LONG LIFE HPI CTO	HPI CTO	\$ 27.04	\$ -
17	0		2MN08AV	CTO 45W SMART NPFC RA AC ADPT		\$ 57.55	\$ -
18	0	37221430	2MN57AV#ABA	CTO C5 1.0M strk CNVTL pwr cor HPI CTO	HPI CTO	\$ 1.07	\$ -
19	0	37221499	2MN80AV#ABA	CTO 3 / 3 / 0 warranty US HPI CTO	HPI CTO	\$ 58.68	\$ -
20	0	37221325	2MN17AV#ABA	CTO County Localization US eng HPI CTO	HPI CTO	\$ 1.04	\$ -

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21	0	37221333	2MN19AV#ABA	CTO dual point BL w / num keypd HPI CTO	HPI CTO	\$ 33.83	\$ -
						Subtotal	\$ 34,525.07
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 34,525.07