



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: Christopher Guerrette
Phone: (800) 800-0019 ext. 33340
Fax: (603) 683-1411
Email: cguerrette@govconnection.com

24166021.03-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 8/11/2016
Valid Through: 9/10/2016
Account #: 880990

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Sean Hartnett
Email: shartnett@windhamsd.org

Phone: (603) 537-2429
Fax: (603) 251-6402

QUOTE PROVIDED TO: AB#: 880990 WINDHAM SCHOOL DISTRICT SAU #95 SUPERINTENDENT 19 HAVERHILL ROAD WINDHAM, NH 03087 (603) 890-3760	SHIP TO: AB#: 14242509 WINDHAM SCHOOL DISTRICT SAU #95 SEAN HARTNETT 19 HAVERHILL RD WINDHAM, NH 03087 (603) 537-2429
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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Truckload Services "Frt. Quote Req	3,560.00 lbs	NET 30	

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	800	31441976	V2W30UT#ABA	Chromebook 11 EE G4 Celeron N2840 2.16GHz / 4GB / 16GB / ac / abgn / BT / WC / 3C / 11.6" HD / Chrome OS Hewlett Packard Commercial PCs	Hewlett Packard Commercial PCs	\$ 163.46	\$ 130,768.00
2	800	17970425	CROSSWDISEDU	Acad. Google Chrome OS Management Console License Google	Google	\$ 23.70	\$ 18,960.00
3				Because of the quantity a heavyweight carrier is required. Please let your account manager know if you require lift-gate service if you do not have a loading dock.			\$ -
Subtotal						\$	149,728.00
Fee						\$	0.00
Shipping and Handling						\$	0.00
Tax							Exempt!
Total						\$	149,728.00

*Lease for as low as: \$4,373.55/Mo.