



ORDERING INFORMATION
GovConnection, Inc. DBA 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
Erate Spin Number:	143026005

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>

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: Unassigned Unassigned
Phone:
Fax:
Email:

Account Manager:
Phone:
Fax:
Email:

25098082.01

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 10/19/2020
Valid Through: 11/18/2020
Account #:

Customer Contact: Josh Brown
Email: brownjo@adamscolibrary.org

Phone: (937) 587-2085
Fax: (937) 587-5043

QUOTE PROVIDED TO:	SHIP TO:
Adams County Public Library Josh Brown 157 High St Peebles, OH 45660-1257 (937) 587-2085	Adams County Public Library Josh Brown 157 High St Peebles, OH 45660-1257 (937) 587-2085

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	126	41174154	W06-00011	MOB-A CoreDev Cal L / SA Microsoft Mob Academic Licensing	Microsoft Mob Academic Licensing	\$ 62.17	\$ 7,833.42
2	24	253844	021-05402	Acad. MOB Office Standard License w / SA Microsoft Mob Academic Licensing	Microsoft Mob Academic Licensing	\$ 88.83	\$ 2,131.92
3	32	253838	269-05584	Acad. MOB Office Professional License w / SA Microsoft Mob Academic Licensing	Microsoft Mob Academic Licensing	\$ 115.43	\$ 3,693.76
4	56	32866571	9EM-00054	Acad. MOB Windows Server Standard License w / SA 2 Cores Microsoft Mob Academic Licensing	Microsoft Mob Academic Licensing	\$ 42.10	\$ 2,357.60
Subtotal						\$	16,016.70
Fee						\$	0.00
Shipping and Handling						\$	0.00
Tax							Exempt!
Total						\$	16,016.70