



**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](http://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>

|  |
|--|
| <b>Please forward your Contract or Purchase Order to:</b>          |
| <a href="mailto:SLEDOPS@connection.com">SLEDOPS@connection.com</a> |
| <b>QUESTIONS: Call 800-800-0019</b>                                |
| <b>FAX: 603.683.0374</b>   |

# SALES QUOTE

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Account Executive:** Alicia Fravel  
**Phone:** (800) 800-0019 ext. 34351  
**Fax:** (603) 683-0980  
**Email:** alicia.fravel@connection.com

**# 25101167.01**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 10/22/2020  
**Valid Through:** 11/21/2020  
**Account #:**

**Account Manager:**  
**Phone:**  
**Fax:**  
**Email:**

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

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

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

| DELIVERY        | FOB         | SHIP VIA            | SHIP WEIGHT  | TERMS  | CONTRACT ID# |
|-----------------|-------------|---------------------|--------------|--------|--------------|
| 5-30 Days A/R/O | Destination | Heavy Weight Ground | 2,000.00 lbs | NET 30 |              |

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| * Line #                     | Qty | Item #   | Mfg. Part # | Description  | Mfg.                              | Price       | Ext               |
|------------------------------|-----|----------|-------------|--|-----------------------------------|-------------|-------------------|
| 1                            | 88  | 41175757 | 0F7VX       | 3080 SFF i5 10500 16GB 256GB<br>Dell Distribution Systems-Non CTO  | Dell Distribution Systems-Non CTO | \$ 822.71   | \$ 72,398.48      |
| 2                            | 88  | 36690681 | 818-6794    | 3-Year Basic On-site to 3-Year ProSupport<br>Dell Services   | Dell Services                     | \$ 57.68    | \$ 5,075.84       |
| 3                            | 32  | 41116829 | Y377X       | Latitude 5510 Core i7-10610U 1.8GHz / 16GB / 512GB PCIe / ax / BT / FR / WC / 15.6" FHD MT / W10P64<br>Dell Distribution Systems-Non CTO | Dell Distribution Systems-Non CTO | \$ 1,871.59 | \$ 59,890.88      |
| 4                            | 32  | 31978790 | 808-3129    | 1-Year Next Business Day to 3-Year ProSupport Plus Next Business Day for Select Latitude Models<br>Dell Services                         | Dell Services                     | \$ 265.04   | \$ 8,481.28       |
| <b>Subtotal</b>              |     |          |             |  |                                   | <b>\$</b>   | <b>145,846.48</b> |
| <b>Fee</b>                   |     |          |             |  |                                   | <b>\$</b>   | <b>0.00</b>       |
| <b>Shipping and Handling</b> |     |          |             |  |                                   | <b>\$</b>   | <b>215.18</b>     |
| <b>Tax</b>                   |     |          |             |  |                                   |             | <b>Exempt!</b>    |
| <b>Total</b>                 |     |          |             |  |                                   | <b>\$</b>   | <b>146,061.66</b> |