

RECEIVED  
 2016 FEB 3 PM 3 32  
 WEBB COUNTY  
 PURCHASING DEPT.

Department: 49th District Court 1001  
 Requisitioned By Phone No.: Lrogerio X4234

Req. Number  
 Req. Date: 02/03/2016  
 Deliver To: Judge Joe Lopez - Justice Center, Ste 304

Capital Outlay  
 (Attach Minutes)  
 Court  
 Approval Date Item #



OFFICIAL'S SIGNATURE  
 I hereby certify that there is an available balance in my approved budget for the current year sufficient to pay for the item(s) requested and that the items are absolutely necessary for the discharge of my official duties.  
 Submitting this form from Appropriate Official's E-Mail Constitutes Signature  
 Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
603-0101-8801		P100HD Visual Presenter - Elmo	1	3425.00	3/1/16	To replace courtroom projector that is outdated/obsolete	3425.00
603-0101-8801		3 Yr Express Ship Repair Coverage w/ADH for Digital Presenter Service Net	1	141.37	3/1/16	To replace courtroom projector that is outdated/obsolete	141.37
<b>TOTAL AMOUNT</b>							<b>3566.37</b>

F RQ01 R 02/11

**ORDERING INFORMATION**

**GovConnection, Inc.**

**NCPA**

**Contract # NCPA 01-44**

**Contract Expiration: 31 October 2018**

**Please contact your account manager with questions.**

**Ordering Address**

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Remittance Address**

GovConnection, Inc.  
PO 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
Delivery Time:	1-30 DAYS ARO
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE

**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 Terms and Conditions of our NCPA Contract # NCPA 01-44. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. 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](mailto:SLEDOPS@GovConnection.com)

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374

**SALES QUOTE**

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

Account Executive: Ed Reed  
Phone: (800) 800-0019 ext. 75028  
Fax: (603) 683-0072  
Email: ereed@govconnection.com

# 23972284.04-W1  
PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

Date: 2/3/2016  
Valid Through: 3/4/2016  
Account #: 5897391

Account Manager:  
Phone:  
Fax:  
Email:

Customer Contact: Gus Ornelas  
Email: gornelas@webbcountytx.gov

Phone: (956) 523-4069  
Fax: (956) 523-5007

<b>QUOTE PROVIDED TO:</b> AB#: 5897391 WEBB COUNTY PURCHASING DEPT 1110 WASHINGTON ST SUITE 101 LAREDO, TX 78040 (956) 523-4000	<b>SHIP TO:</b> AB#: 6442822 WEBB COUNTY MIS DEPARTMENT 1110 WASHINGTON STREET, SUITE 304 LAREDO, TX 78040 (956) 721-2512
--	---

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	30.00 lbs	NET 30	NCPA 01-44

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our NCPA Contract # NCPA 01-44. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	1	17058508	1340	P100HD Visual Presenter Elmo	Elmo	\$ 3,425.00	\$ 3,425.00
2	1	15489224	193532	3-year Express Ship Repair Coverage w / ADH for Digital Presenter Service Net	Service Net	\$ 141.37	\$ 141.37
<b>Subtotal</b>							<b>\$ 3,566.37</b>
<b>Fee</b>							<b>\$ 0.00</b>
<b>Shipping and Handling</b>							<b>\$ 0.00</b>
<b>Tax</b>							<b>Exempt!</b>
<b>Total</b>							<b>\$ 3,566.37</b>

\*Lease for as low as: \$118.90/Mo.



**ORDERING INFORMATION**

**GovConnection, Inc.**

**NCPA**

**Contract # NCPA 01-44**

**Contract Expiration: 31 October 2018**

**Please contact your account manager with questions.**

Ordering Address  
GovConnection, Inc.  
732 Millford Road  
Merrimack, NH 03054

Remittance Address  
GovConnection, Inc.  
PO 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
Delivery Time:	1-30 DAYS ARO
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE

**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 Terms and Conditions of our NCPA Contract # NCPA 01-44 Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. 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: <a href="mailto:SLEDOPS@GovConnection.com">SLEDOPS@GovConnection.com</a>
QUESTIONS: Call 800-800-0019
FAX: 603.683.0374

**SALES QUOTE**

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

Account Executive: Ed Reed  
Phone: (800) 800-0019 ext. 75028  
Fax: (603) 683-0072  
Email: ereed@govconnection.com

# 23972284.03-W1  
PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

Date: 1/14/2016  
Valid Through: 2/13/2016  
Account #: 5897391

Account Manager:  
Phone:  
Fax:  
Email:

Customer Contact: Gus Ornelas  
Email: gornelas@webbcountytx.gov

Phone: (956) 523-4069  
Fax: (956) 523-5007

<b>QUOTE PROVIDED TO:</b> AB#: 5897391 WEBB COUNTY PURCHASING DEPT 1110 WASHINGTON ST SUITE 101 LAREDO, TX 78040  (956) 523-4000	<b>SHIP TO:</b> AB#: 6442822 WEBB COUNTY MIS DEPARTMENT 1110 WASHINGTON STREET, SUITE 304 LAREDO, TX 78040  (956) 721-2512
--	---

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	30.00 lbs	NET 30	NCPA 01-44

Important Notice: — THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our NCPA Contract # NCPA 01-44. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	1	1705850B	1340	P100HD Visual Presenter Elmo	Elmo	\$ 3,425.00	\$ 3,425.00
2	1	15489224	193532	3-year Express Ship Repair Coverage w / ADH for Digital Presenter Service Net	Service Net	\$ 141.37	\$ 141.37
<b>Subtotal</b>						\$	<b>3,566.37</b>
<b>Fee</b>						\$	<b>0.00</b>
<b>Shipping and Handling</b>						\$	<b>0.00</b>
<b>Tax</b>							<b>Exempt</b>
<b>Total</b>						\$	<b>3,566.37</b>

\*Lease for as low as: \$118.90/Mo.