



**ORDERING INFORMATION**  
**GovConnection, Inc. DBA Connection**  
**NCPA Contract # NCPA 01-44**  
**Contract Expiration: 31 October 2018**

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

<u>Ordering Address</u>	<u>Remittance Address</u>
GovConnection, Inc. 732 Milford Road Merrimack, NH 03054	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>

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

**# 24242526.03-W1**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 11/28/2016  
**Valid Through:** 12/28/2016  
**Account #:** 5897391

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

**Customer Contact:** Hilda Trevino  
**Email:** hilda@webbcountytx.gov

**Phone:** (956) 523-4882  
**Fax:** (956) 523-5007

QUOTE PROVIDED TO:	SHIP TO:
AB#: 5897391 <b>WEBB COUNTY</b> PURCHASING DEPT 1110 WASHINGTON ST SUITE 101 LAREDO, TX 78040  (956) 523-4000	AB#: 7756695 <b>WEBB COUNTY</b> PURCHASING 1110 WASHINGTON ST SUITE 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	210.00 lbs	NET 30	NCPA 01-44

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	15	16500974	PA03670-B055	FI-7160 Color Duplex Sheetfed Scanner Fujitsu Scanner	Fujitsu Scanner	\$ 890.00	\$ 13,350.00
<b>Subtotal</b>							<b>\$ 13,350.00</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>\$ 13,350.00</b>

\*Lease for as low as: \$417.45/Mo.