

ORDERING INFORMATION

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

Please contact your account manager with questions.

Ordering AddressRemittance AddressGovConnection, Inc.GovConnection, Inc.732 Milford RoadPO Box 536477Merrimack, NH 03054Pittsburgh, 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

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 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@connection.com
QUESTIONS: Call 800-800-0019
FAX: 603.683.0374



we solve IT

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: edward.reed@connection.com

24563219.01-W1

PLEASE REFER TO THE ABOVE **QUOTE # WHEN ORDERING**

Date: 4/5/2018 Valid Through: 5/5/2018

Account #: S01306

Account Manager:

Phone: Fax: Email:

Customer Contact: Gus Ornelas

Phone: (956) 523-4893

Fax: (956) 523-5007 Email: gornelas@webbcountytx.gov

QUOTE PROVIDED TO:	SHIP TO:
AB#: 5897391	AB#: 6442822
WEBB COUNTY	WEBB COUNTY
1110 WASHINGTON ST	RAFEAL PENA
SUITE 101	INFORMATION TECHNOLOGY
LAREDO, TX 78040	1110 WASHINGTON STREET, SUITE 304
	LAREDO, TX 78040
(956) 523-4000	(956) 721-2512

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#	
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	28.00 lbs	NET 30	NCPA 01-44	

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*	Line #	Qty	ltem #	Mfg. Part #	Description	Mfg.	Price	Ext
	1	2	16500991		FI-7180 Color Duplex Sheetfed Scanner (this item replaces the fi-6140z) Fujitsu Scanner	Fujitsu Scanner	\$ 1,550.45	\$ 3,100.90
							Subtotal	\$ 3,100.90
							Fee	\$ 0.00
							Shipping and Handling	0.00
							Tax	Exempt!
							Total	\$ 3,100.90

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