

ORDERING INFORMATION

GovConnection, Inc. DBA Connection

State of Texas DIR - HPI Contract #: DIR-TSO-2538 & HPE Contract DIR-TSO-3359

Contract Expiration: 1 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: **FOB Point:**

NET 30 (subject to approved credit) **DESTINATION** (within Continental US)

Maximum Order Limitation:

NONE

Delivery Time:

1-30 DAYS ARO 52-1837891

FEIN:

80-967-8782

DUNS Number: CEC:

80-068888K OGTJ3

Cage Code:

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 the State of Texas DIR – HP Contract # DIR-TSO- 2538 & State of Texas DIR – HPE Contract # DIR-TSO-3359. 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 $link \ on \ the \ left \ side \ of \ the \ page \ to \ print \ one: \\ \underline{https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm}$

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

24626202.01-W1

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 7/12/2018

Valid Through: 8/11/2018 Account #: 5897391

Account Manager:

Phone: Fax: Email:

Customer Contact: Joseph Hernandez

Phone: (956) 523-4880

Fax: (956) 523-5007

QUOTE PROVIDED TO:

AB#: 5897391 **WEBB COUNTY** 1110 WASHINGTON ST

SUITE 101

LAREDO, TX 78040

SHIP TO:

AB#: 6442822 **WEBB COUNTY** RAFEAL PENA

Email: joseph@webbcountytx.gov

INFORMATION TECHNOLOGY

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	134.00 lbs	NET 30	DIR-TSO-2538

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Eine ;	(e)(y)	Item#	Mfg.Part#	Description	Mig.	Price	Ext
1	3	30006374	F6W15A#BGJ	38 / 40ppm A4 / Letter MFP, Print, Fax, Scan, and Copy. Wireless, network, single pass 2-sided scan3 clr tchscreen.Frnt- panel USB, Job torage Scan-to-email and cloud NFC Tch to prt HP		\$ 349.97	\$ 1,049.91
2	3	30736481	U8TQ9E	HP 3y Nbd Laserjet M42x MFP HW SuppLaserjet M426,3 years of hardware support. Next business day onsite response. 8am-5pm, Std bus days excluding HP holidays. HP	HP	\$ 157.17	\$ 471.51
3	3	30682532	CF226X	HP 26X High Yield Black Original LaserJet Toner Cartridge (CF226X) HP	HP	\$ 168.19	\$ 504.57
			and the second control of the second color and the second the second second second second color and the second		Called a Wilder that a since any front and the second and the	Subtotal	\$ 2,025.99
						Fee	0.00
						Shipping and Handling	 0.00
						Tax	Exempt!
						Total	\$ 2,025.99

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