

ORDERING INFORMATION

GovConnection, Inc. DBA Connection NCPA Contract # NCPA 01-44 Contract Expiration: 31 October 2021

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

Account Executive: Ed Reed

GovConnection, Inc. 732 Milford Road Merrimack, NH 03054

Phone: (800) 800-0019 ext. 75028

Fax: (603) 683-0072

Email: edward.reed@connection.com

24735167.02-W1 PLEASE REFER TO THE ABOVE

QUOTE # WHEN ORDERING

Date: 1/11/2019 Valid Through: 2/10/2019

Account #: \$01306

Account Manager:

Phone: Fax: Email:

Customer Contact: Gus Ornelas

Email: gornelas@webbcountytx.gov

Phone: (956) 523-4893 **Fax:** (956) 523-5007

QUOTE PROVIDED TO:SHIP TO:AB#: 5897391AB#: 6442822WEBB COUNTYWEBB COUNTY1110 WASHINGTON STRAFEAL PENA

SUITE 101, BUSINESS OFFICE 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	84.00 lbs	NET 30	NCPA 01-44	

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*	Line #	Qty	Item #	Mitg. Part #	Description	Mtg.	Price	Ext
	1	6	35375970		fi-7160 Color Document Scanner, Duplex, 600dpi 60pm, 80-Sheet ADF Fujitsu Scanner	Fujitsu Scanner	\$ 879.00	\$ 5,274.00
	•					•	Subtotal	\$ 5,274.00
							Fee	\$ 0.00
							Shipping and Handling	 0.00
							Tax	Exempt!
							Total	\$ 5,274.00

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