



ORDERING INFORMATION

GovConnection, Inc. DBA Connection

NCPA Contract # [NCPA 01-44](#)

Contract Expiration: 31 October 2021

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

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

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

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PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 7/9/2020
Valid Through: 8/8/2020
Account #: S01306

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Yenko Jimenez **Phone:** (956) 523-4883
Email: yjimenez@webbcountytx.gov **Fax:**

QUOTE PROVIDED TO:	SHIP TO:
AB#: 5897391 WEBB COUNTY 1110 WASHINGTON ST SUITE 203, BUSINESS OFFICE LAREDO, TX 78040 (956) 523-4000	AB#: 6442822 WEBB COUNTY RAFEAL PENA INFORMATION TECHNOLOGY 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	73.00 lbs	NET 30	NCPA 01-44

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	2	37616597	PVU-00001	Surface Pro 7 Core i7-1065G7 / 16GB / 512GB SSD / ax / BT / 2xWC / 12.3" PS MT / W10P / Platinum Microsoft Surface -	Microsoft Surface	\$ 1,825.00	\$ 3,650.00
2	2	16421150	A9W-00005	3-Year Complete for Business Service Contract with Accidental Damage from Handling for Surface Microsoft Surface/Service -	Microsoft Surface/Service	\$ 225.00	\$ 450.00
3	2	34125848	FMN-00001	Surface Pro Type Cover, Black Microsoft Surface -	Microsoft Surface	\$ 102.00	\$ 204.00
4	2	15522266	H3S-00003	Sculpt Comfort Mouse, Bluetooth Microsoft Hardware -	Microsoft Hardware	\$ 30.00	\$ 60.00
5	1	37056681	W1A80A#BGJ	Color LaserJet Pro MFP M479fdw HPI Print & Imaging -	HPI Print & Imaging	\$ 590.00	\$ 590.00
6	2	18109101	K62618WW	LS240 Laptop Carrying Case 14.4", Black Kensington -	Kensington	\$ 25.00	\$ 50.00
Subtotal						\$	5,004.00
Fee						\$	0.00
Shipping and Handling						\$	0.00
Tax							Exempt!
Total						\$	5,004.00