



Pricing Proposal
Quotation #: 19944004
Created On: 1/19/2021
Valid Until: 1/29/2021

WEBB COUNTY

Inside Account Manager

Yenko Jimenez
1110 WASHINGTON ST
Suite 304
Laredo, TX 78040
United States
Phone: (956) 523-8443
Fax:
Email: yjimenez@webbcountytx.gov

Richard Lettiere
3828 Pecana Trail
Austin, TX 78749
Phone: 800-870-6079
Fax: 512-732-0232
Email: Richard_Lettiere@SHI.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Aoo Photoshop Elements 2021, Lic, New, CLP, L2 Adobe - Part#: 65312764AC02A00 Contract Name: BuyBoard - Technology Contract #: 579-19	1	\$93.00	\$93.00
		Total	\$93.00

Additional Comments

Thank you for choosing SHI-GS! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address, Quote Number, and applicable Contract Number when submitting a Purchase Order. SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3695478; DUNS# 14-724-3096

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

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

25138027.01

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 1/20/2021
Valid Through: 2/19/2021
Account #: S01306

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Yenko Jimenez
Email: yjimenez@webbcountytx.gov

Phone: (956) 523-4883
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 5897391 WEBB COUNTY 1110 WASHINGTON ST SUITE 203, BUSINESS OFFICE LAREDO, TX 78040 (956) 523-4000	AB#: 14163490 WEBB COUNTY JOSE LOPEZ 1110 WASHINGTON ST PURCHASING DEPARTMENT, SUITE 101 LAREDO, TX 78040 (956) 523-4880

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	15.00 lbs	NET 30	NCPA 01-44

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.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	1	31216066	ADS-3600W	Network Document Scanner Brother	Brother	\$ 703.07	\$ 703.07
						Subtotal	\$ 703.07
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 703.07

Connection™

PUBLIC SECTOR SOLUTIONS

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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



Pricing Proposal

Quotation #:	19945099
Description:	Adobe Sign for Business
Created On:	Jan-19-2021
Valid Until:	Jan-29-2021

WEBB COUNTY

Yenko Jimenez
 1110 WASHINGTON ST
 Suite 304
 Laredo, TX 78040
 United States
 Phone: (956) 523-8443
 Fax:
 Email: yjimenez@webbcountytx.gov

Inside Account Manager

Jonathan Gaudet
 3828 Pecana Trail
 Austin, TX 78749
 Phone: (800) 870-6079 Option 2
 Fax: 512-732-0232
 Email: Jonathan_Gaudet@shi.com

[Click here to order this quote](#)

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Adobe Sign for business - Enterprise Licensing Subscription New - 1 user - hosted - GOV - Value Incentive Plan - level 1 (1-9) - Multi North American Language Adobe - Part#: 65305608BC01A12 Contract Name: BuyBoard - Technology Contract #: 579-19 Coverage Term: - Feb-03-2022	1	\$391.30	\$391.30
Total			\$391.30

Additional Comments

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Annual Totals **YTD** ▼

Reclass Journal Type

Classification **Operating Expenditures**

Fiscal Year 2021

Amended Budget \$5,000.00 Percent Used 7%	Encumbrances \$326.69	Expenses \$0.00	YTD Balance \$4,673.31
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Month	Budget	Amendments	Encumbrances	Expenses	Current YTD Balance
October	\$5,000.00	\$0.00	\$288.00	\$0.00	\$4,712.00
November	\$0.00	\$0.00	\$0.00	\$0.00	\$4,712.00
December	\$0.00	\$0.00	\$0.00	\$0.00	\$4,712.00
January	\$0.00	\$0.00	\$38.69	\$0.00	\$4,673.31
February	\$0.00	\$0.00	\$0.00	\$0.00	\$4,673.31
March	\$0.00	\$0.00	\$0.00	\$0.00	\$4,673.31
April	\$0.00	\$0.00	\$0.00	\$0.00	\$4,673.31
May	\$0.00	\$0.00	\$0.00	\$0.00	\$4,673.31
June	\$0.00	\$0.00	\$0.00	\$0.00	\$4,673.31
July	\$0.00	\$0.00	\$0.00	\$0.00	\$4,673.31
August	\$0.00	\$0.00	\$0.00	\$0.00	\$4,673.31
September	\$0.00	\$0.00	\$0.00	\$0.00	\$4,673.31
Total	\$5,000.00	\$0.00	\$326.69	\$0.00	\$4,673.31
Unposted Transactions	\$0.00	\$0.00	\$0.00	\$0.00	\$4,673.31
Grand Total	\$5,000.00	\$0.00	\$326.69	\$0.00	\$4,673.31

\$1,187.37 Using 1-20-21