

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

25199096.01

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 5/19/2021
Valid Through: 6/18/2021
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#
		Small Pkg Ground Service Level	4.00 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	37513934	3514C004	imageCLASS MF445dw Black & White Laser Multifunction Printer Canon Office Products	Canon Office Products	\$ 332.97	\$ 332.97
2	1	37514005	3009C001	Black 057 Toner Cartridge Canon Office Products	Canon Office Products	\$ 92.13	\$ 92.13
Subtotal							\$ 425.10
Fee							\$ 0.00
Shipping and Handling							\$ 0.00
Tax							Exempt!
Total							\$ 425.10

Connection™

PUBLIC SECTOR SOLUTIONS

we solve IT™

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).

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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:

STEDOPS@connection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374