

## **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

# 25309686.02

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 3/28/2022

Valid Through: 4/27/2022 Account #: \$01306

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
 AB#: 14163490

 WEBB COUNTY
 WEBB COUNTY

 1110 WASHINGTON ST
 JOSE LOPEZ

 SUITE 203, BUSINESS OFFICE
 1110 WASHINGTON ST

 LAREDO, TX 78040
 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	10.00 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 Outse Number in your order.

*	Line #	Qty	ltem #	Mfg. Part #	Description	Mfg.	Price		Ext
	1	2	41312894	II \$4208-\$R7H1200	Kit USB Series a 9ft CLD Cable Zebra Symbol Technologies	Zebra Symbol Technologies	\$ 212.07	\$	424.14
							Subtotal	\$	424.14
							Fee	\$	0.00
							Shipping and		0.00
							Handling	*	
							Tax		Exempt!
							Total	\$	424.14

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## **ORDERING INFORMATION**

GovConnection, Inc. DBA Connection NCPA Contract # NCPA 01-44 Contract Expiration: 31 October 2023

## 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).

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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: <a href="https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm">https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm</a>

Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374