



**ORDERING INFORMATION**  
**GovConnection, Inc.**

**Please contact your account manager with any questions.**

<u>Ordering Address</u>	<u>Remittance Address</u>
GovConnection, Inc. 732 Milford Road Merrimack, NH 03054	GovConnection, Inc. 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
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

**WARRANTY:** *Manufacturer's Standard Commercial Warranty*

*Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: [www.govconnection.com](http://www.govconnection.com) or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. 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>

<b>Please forward your Contract or Purchase Order to:</b>
<a href="mailto:SLEDOPS@GovConnection.com">SLEDOPS@GovConnection.com</a>
<b>QUESTIONS: Call 800-800-0019</b>
<b>FAX: 603.683.0374</b>

**SALES QUOTE**

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Account Executive:** Brian K Massey  
**Phone:** 800-800-0019  
**Fax:** 603-683-1514  
**Email:**

**Account Manager:**  
**Phone:**  
**Fax:**  
**Email:**

**# 23962836.08-W1**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 3/1/2016  
**Valid Through:** 3/31/2016  
**Account #:** S06111

**Customer Contact:** James Vassar  
**Email:** jvassar@seguintexas.gov

**Phone:** (830) 386-2550  
**Fax:** (830) 401-2414

<b>QUOTE PROVIDED TO:</b> AB#: 27355 <b>CITY OF SEGUIN</b> ACCOUNTS PAYABLE 205 N RIVER ST SEGUIN, TX 78155  (830) 379-3212	<b>SHIP TO:</b> AB#: 12644346 <b>CITY OF SEGUIN</b> CENTRAL RECEIVING 816 FRED BYRD DR SEGUIN, TX 78155  (830) 401-2352
--	--

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	279.00 lbs	NET 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1				- Library - (First Floor)			\$ -
2	6	13257770	J9574A#ABA	E3800-48G-POE+-4SFP+ Switch HP ProCurve	HP ProCurve	\$ 4,498.67	\$ 26,992.02
3	4	13257366	J9577A	3800 4-port Stacking Module HP ProCurve	HP ProCurve	\$ 721.83	\$ 2,887.32
4	4	13257374	J9578A	Stacking Cable for 3800 Switch, 0.5m HP ProCurve	HP ProCurve	\$ 159.43	\$ 637.72
5				- Library - (Second Floor)			\$ -
6	2	13257770	J9574A#ABA	E3800-48G-POE+-4SFP+ Switch HP ProCurve	HP ProCurve	\$ 4,498.67	\$ 8,997.34
7	2	13257366	J9577A	3800 4-port Stacking Module HP ProCurve	HP ProCurve	\$ 721.83	\$ 1,443.66
8	2	13257374	J9578A	Stacking Cable for 3800 Switch, 0.5m HP ProCurve	HP ProCurve	\$ 159.43	\$ 318.86
9	4	9437292	J9150A	10GbE SFP+ SR HP ProCurve	HP ProCurve	\$ 281.68	\$ 1,126.72
10				- 24 port -			\$ -
11	2	13257788	J9575A#ABA	E3800-24G-2SFP+ Switch HP ProCurve	HP ProCurve	\$ 2,540.15	\$ 5,080.30
12	4	9437292	J9150A	10GbE SFP+ SR HP ProCurve	HP ProCurve	\$ 281.68	\$ 1,126.72
13				- Support Options -			\$ -
14	1	17198682	U3YD7E	5-year NBD 3800-24G Switch Foundation Care HP ESSN/Services	HP ESSN/Services	\$ 2,747.30	\$ 2,747.30
15	1	17164271	U3GX8E	5-year 24x7 3800-24G Switch Foundation Care HP ESSN/Services	HP ESSN/Services	\$ 4,415.28	\$ 4,415.28
16							\$ -
<b>Subtotal</b>						\$	<b>55,773.24</b>
<b>Fee</b>						\$	<b>0.00</b>
<b>Shipping and Handling</b>						\$	<b>0.00</b>
<b>Tax</b>							<b>Exempt!</b>
<b>Total</b>						\$	<b>55,773.24</b>

\*Lease for as low as: \$1,661.48/Mo.