

## SALES QUOTE

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Account Executive:** Louis Adinolfi  
**Phone:** (800) 800-0019 ext. 75085  
**Fax:** (603) 683-0194  
**Email:** louis.adinolfi@connection.com

**# 24346459.03-W1**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

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

**Date:** 5/3/2017  
**Valid Through:** 6/2/2017  
**Account #:** S04390

**Customer Contact:** Stan Ramos  
**Email:** stan.ramos@co.hidalgo.tx.us

**Phone:** (956) 292-7655  
**Fax:**

<b>QUOTE PROVIDED TO:</b> AB#: 13903818 HIDALGO COUNTY PO BOX 1356 EDINBURG, TX 78539  (956) 292-7026	<b>SHIP TO:</b> AB#: 13928097 HIDALGO COUNTY EXECUTIVE OFFICE 2818 S BUSINESS HIGHWAY 281 EDINBURG, TX 78539  (956) 292-7655
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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	95.00 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	2	33224684	DESKCAB12/USA	CUST. 12-Unit Charge & Sync DeskCabby LapCabby -	LapCabby	\$ 631.25	\$ 1,262.50	
2	3	33793801	78-51315	Defender for iPad mini 4, Black, Pro Pack (10-pack) Lifeproof -	Lifeproof	\$ 305.78	\$ 917.34	
<b>Subtotal</b>							\$	2,179.84
<b>Fee</b>							\$	0.00
<b>Shipping and Handling</b>							\$	0.00
<b>Tax</b>								Exempt!
<b>Total</b>							\$	2,179.84

(660)  
(610)



**ORDERING INFORMATION**  
**GovConnection, Inc. DBA Connection**  
**NCPA Contract # NCPA 01-44**  
**Contract Expiration: 31 October 2018**

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

<u>Ordering Address</u>	<u>Remittance Address</u>
GovConnection, Inc. 732 Milford Road Merrimack, NH 03054	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*

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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: <a href="mailto:SLEDOPS@connection.com">SLEDOPS@connection.com</a>
QUESTIONS: Call 800-800-0019
FAX: 603.683.0374



Wireless Telecom Proposal for:  
State of Texas DIR Contract No. DIR-TSO-3415 for Wireless Voice, Data Services and Equipment

Date: May 4, 2017  
Customer Name: Hidalgo County  
Sales Representative: Carlos Zavala

(13 lines) @ 493.87 monthly X 8 months = \$ 3,950.90 (532) service  
\$ 5,589.87 (600) iPADS  

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\$ 9,540.77 total

Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the Contract for Wireless Voice & Data Services and Equipment between State of Texas, Department of Information Resources and Verizon Wireless, DIR Contract No. DIR-TSO-3415. Full terms and conditions, along with additional information and ordering instructions can be found on the Internet website at: <http://www.dir.state.tx.us/store/tsd/telephony/wireless.htm#cing>  
Prices quoted do not reflect applicable fees, charges, or pass-through assessments.  
This Quotation is valid for ninety (90) days from date listed on quote (except for promotional pricing which may expire sooner). Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.



QUOTE ID 1754104440  
 DATE 5/4/2017  
 TERM Annual (12 Months)  
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**WIRELESS PROPOSAL FOR: Hidalgo County**  
 SERVICE PLAN, CALLING FEATURES, AND EQUIPMENT QUOTES

**RATE PLAN AND FEATURES**

RATE PLAN - SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLIX	Included Data	Total Shared Minutes	Voice Overage	Monthly Cost	Term Cost
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
								\$0.00	\$0.00

RATE PLAN - NON SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLIX	Included Data	Total Shared Minutes	Voice Overage	Monthly Cost	Term Cost
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
								\$0.00	\$0.00

RATE PLAN - MOBILE BROADBAND	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLIX	Included Data	Total Shared Minutes	Data Overage	Monthly Cost	Term Cost
4G MOBILE BROADBAND UNLIMITED \$37.99	13	\$37.99		N	Unlimited		\$0.00	\$493.87	\$5,926.44
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
								\$0.00	\$0.00
	13							\$493.87	\$5,926.44

MACHINE TO MACHINE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLIX	Included Data	Shared Data / Group	Data Overage	Monthly Cost	Term Cost
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
								\$0.00	\$0.00

FEATURES	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLIX	Included Data	Shared Data / Group	Data Overage	Monthly Cost	Term Cost
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
								\$0.00	\$0.00

RATE PLANS AND FEATURES - ESTIMATED COST FOR TERM [ Annual (12 Months) ]: **\$5,926.44**  
 SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS

