



**ORDERING INFORMATION**  
**GovConnection, Inc. DBA Connection**

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

**Ordering Address**  
GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Remittance Address**  
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

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 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@connection.com">SLEDOPS@connection.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:** Leslie Cartee  
**Phone:** (800) 800-0019 ext. 34400  
**Fax:** (603) 683-1405  
**Email:** leslie.cartee@connection.com

**# 24875780.01-W1**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 8/27/2019  
**Valid Through:** 8/31/2019  
**Account #:**

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

**Customer Contact:** Derek Duenas  
**Email:** dvduenas@cityofsanluis.org

**Phone:** (928) 341-8531  
**Fax:**

QUOTE PROVIDED TO:	SHIP TO:
AB#: 15028676 <b>CITY OF SAN LUIS, AZ</b> DEREK DUENAS 1090 E UNION ST SAN LUIS, AZ 85349  (928) 341-8531	AB#: 15028677 <b>CITY OF SAN LUIS, AZ</b> DEREK DUENAS 1090 E UNION ST SAN LUIS, AZ 85349  (928) 341-8531

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	723.00 lbs	NET 30	

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	34	35694487	XP0PY	OptiPlex 7060 SFF Core i5-8500 3.0GHz / 8GB / 256GB SSD / UHD630 / DVD+RW / GbE / W10P64 Dell Systems	Dell Systems	\$ 836.82	\$ 28,451.88
2	30	36217308	021-10626	Corp. Select Plus Office Standard 2019 License Level D Microsoft Select Plus	Microsoft Select Plus	\$ 291.36	\$ 8,740.80
3	6	35694305	RNX86	OptiPlex 7060 MT Core i7-8700 3.2GHz / 16GB / 256GB SSD / RX550 / DVD+RW / GbE / W10P64 Dell Systems	Dell Systems	\$ 1,313.29	\$ 7,879.74
4	4	35027650	MZ-76E500E	500GB 860 EVO SATA 6Gb / s 2.5" Client Solid State Drive for Business Samsung Storage	Samsung Storage	\$ 76.28	\$ 305.12
5	10	32563730	E2417H	23.8" E2417H Full HD LED-LCD Monitor, Black Dell Systems	Dell Systems	\$ 138.03	\$ 1,380.30
6	4	33213248	CSSD-BRKT2	Dual Solid State Drive Mounting Bracket Corsair	Corsair	\$ 6.56	\$ 26.24
7	16	18218702	P582-006	DisplayPort to HDMI M / M 1080p HDCP Cable Adapter, Black, 6ft TrippLite-Cables	TrippLite-Cables	\$ 14.16	\$ 226.56
<b>Subtotal</b>						<b>\$</b>	<b>47,010.64</b>
<b>Fee</b>						<b>\$</b>	<b>0.00</b>
<b>Shipping and Handling</b>						<b>\$</b>	<b>0.00</b>
<b>Tax</b>							<b>Exempt!</b>
<b>Total</b>						<b>\$</b>	<b>47,010.64</b>