

**SALES QUOTE**

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

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

**# 25231583.01**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 7/30/2021  
**Valid Through:** 8/29/2021  
**Account #:** K10454

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

**Customer Contact:** Esther Soto  
**Email:** esther\_soto@gisd.org

**Phone:** (409) 766-5175  
**Fax:** (409) 766-5197

<b>QUOTE PROVIDED TO:</b> AB#: 1222122 <b>GALVESTON INDEPN DNT SCHL DIST</b> BUSINESS OFFICE PO BOX 660 GALVESTON, TX 77553  (409) 762-8391	<b>SHIP TO:</b> AB#: 12525631 <b>GALVESTON INDEPENDENT SCH. DIST</b> ESTHER SOTO 5200 AVENUE N 1/2 CENTRAL RECEIVING 953 GALVESTON, TX 77551  (409) 766-5175
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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	.00 lbs	Net 30	R160202

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 NIPA-TCPN Contract # R160202. 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	55			VN1TJ - LATITUDE 5520 CORE I7 11-1185G7SYST 16GB 256GB SSD 15.6IN W10 NT WLS		\$ 1,691.62	\$ 93,039.10
2	55			808-3129 - 1YR HW SVC WITH IN-HOME/OS SVC DOWN AFTER REM DIAG TO 3YRPROSUP		\$ 238.19	\$ 13,100.45
3	55			DELL-DA310 - USB-C MOBILE ADAPTER DA310 DOCK		\$ 73.95	\$ 4,067.25
<b>Subtotal</b>						<b>\$</b>	<b>110,206.80</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>110,206.80</b>



**ORDERING INFORMATION**  
**GovConnection, Inc. DBA Connection**  
**National IPA Contract #R160202**  
**Contract Expiration: 31 July 2021**

**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

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:**  
[SLEDOPS@connection.com](mailto:SLEDOPS@connection.com)  
**QUESTIONS: Call 800-800-0019**  
**FAX: 603.683.0374**