

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Jerry Cournoyer
Phone: (800) 800-0019 ext. 34013
Fax: (603) 683-0682
Email: jerry.cournoyer@connection.com

25804364.04

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 9/8/2025
Valid Through: 9/20/2025
Account #: K10454

Customer Contact: Irene Perez
Email: ireneperez@gisd.org

Phone: (409) 766-5175
Fax: (409) 766-5106

QUOTE PROVIDED TO: AB#: 1222122 GALVESTON INDEPDNT SCHL DIST BUSINESS OFFICE PO BOX 660 GALVESTON, TX 77553 US (409) 762-8391	SHIP TO: AB#: 22790870 GALVESTON INDEPENDENT SCH. DIST IRENE PEREZ CNTRL REC. 953 MIS 4302 Ave Q Gate On 43rd St Galveston, TX 77550 US (409) 766-5175
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DELIVERY	FOB	SHIP VIA	PRODUCT WEIGHT	TERMS	CONTRACT ID#
		Small Pkg Ground Service Level	14,400.00 lbs	Net 30	DIR-TSO-4159

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 the State of Texas DIR for HPI Contract # DIR-TSO- 4159. 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	2,400	41760750	9R389UT#ABA	HP Fortis14G11 N100 14 4GB / 32 PC Intel N100, 14 HD AG LED SVA, UMA, 4GB LPDDR5, 32GB eMMC, ax6G+BT, 2C Batt, Chrome OS, 1yr Wrty	HP	\$ 220.95	\$ 530,280.00
2	2,400	41225487	PCC-ZTE	Corp. Google Chrome Zero Touch Enrollment - Enrollment Only, No OS Update	Google Zero Touch Enrollment	\$ -	\$ -
3	2,400	41288902	CROSSWDISEDUNEW	Acad. Chrome OS Management Console 1 User License Linked	Google	\$ 29.99	\$ 71,976.00
4	2,400	41984930	U76JSE	HP 4y Care ADP Unlimited Claims HW Supp,Fortis Chromebook G5 / G10 / G11,4yr Offsite Svc w / Unlimited ADP Pick up Return or Return to Depot 8am-5pm,Std bus days excl HP hol.	HP	\$ 195.02	\$ 468,048.00
Subtotal						\$	1,070,304.00
Fee						\$	0.00
Shipping and Handling						\$	0.00
Tax						Exempt!	
Total						\$	1,070,304.00



ORDERING INFORMATION

GovConnection, Inc. DBA Connection
State of Texas DIR – HPI Contract #: DIR-TSO-4159
Contract Expiration: 27 December 2025

Please contact your account manager with questions.

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

Remittance Address
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

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
QUESTIONS: Call 800-800-0019
FAX: 603.683.0374



Intech Southwest
 4778 Research Drive
 San Antonio, Texas
 United States
<http://www.intechsouthwest.com>
 (P) 210-690-0000
 (F) 210-690-0200

Quotation (Open)	
Date	Sep 04, 2025 09:53 AM CDT
Modified Date	Sep 12, 2025 02:39 PM CDT
Quote #	441598 - rev 1 of 1
Description	HP Fortis 14 G11 Qty 2400
SalesRep	Mireles, Bebe (P) 210-690-0000
Customer Contact	Perez, Irene ireneperez@gisd.org

Customer
 Galveston ISD (GI2098)
 Perez, Irene
 3904 Ave T
 Galveston, TX 77550
 United States
 (P) 409-766-5121
 (F) 409-762-8391

Bill To
 Galveston ISD
 3904 Ave T
 Galveston, TX 77550
 United States
 (P) 409-766-5121
 (F) 409-762-8391

Ship To
 Galveston ISD
 3904 Ave T
 Galveston, TX 77550
 United States
 (P) 409-766-5121
 (F) 409-762-8391

Customer PO:	Terms: Undefined	Ship Via: UPS Ground
Special Instructions:		Carrier Account #:

#	Image	Description	Part #	Tax	List Price	Qty	Unit Price	Total
DIR-TSO-4159								
1		HP Fortis 14 G11 Chromebook 180-degree hinge design - Intel N-series - N100 / up to 3.4 GHz - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 14" SVA 1366 x 768 (HD) - Wi-Fi 6E, Bluetooth - kbd: US Note: Includes discount on quantity in stock only that expires 9/30/2025.	9R389UT#ABA	Yes	\$319.00	2400	\$234.00	\$561,600.00
2		HP CHROME DEVICE MANAGEMENT ZTE SERVICE	700M7AA	Yes	\$10.24	2400	\$1.75	\$4,200.00
3		Electronic HP Care Pack Essential Offsite Support w/ADP Accidental damage coverage - parts and labor (for unlimited claims) - 4 years - pick-up and return - 9x5 - repair time: 3-7 business days - for Victus by HP Laptop 15; Fortis 11 G1i, 11 G1m, 14 G1i, Flip 11 G1i, Flip 11 G1m	U76JSE	Yes	\$334.00	2400	\$205.00	\$492,000.00
4		Google Chrome OS Management Console License - academic	CROS-SW- DIS-EDU-NEW	Yes	\$38.00	2400	\$32.00	\$76,800.00

This model is expiring and not recommended. It is being replaced by a new model.

Subtotal:	\$1,134,600.00
Product Subtotal:	\$1,134,600.00
Tax (.0000%):	\$0.00
Shipping:	\$0.00
Total:	\$1,134,600.00
(List Price:	\$1,682,976.00)

This quote is valid for 30 days from the Quotation Date. Please contact your sales representative for updated pricing if your order is placed after that time period.

This quote is subject to change in the event of new or updated tariffs, levies or excise taxes from the federal government that are beyond the control of Intech Southwest.

RMA Policy: Defective merchandise must be returned within 15 days of receipt of product or manufacturer warranty applies for repair. Non-defective merchandise must be returned within 30 days of receipt. Non-defective product must be unopened and factory-sealed to be eligible for return. Intech Southwest offers a replacement only for unopened software returns. Returns will only be accepted if accompanied by a valid RMA number provided by Intech Southwest. Some special orders are non-returnable and the manufacturer must be contacted. Intech Southwest reserves the right to refuse the return of incomplete and opened products or charge a 15% restocking fee for returns that are accepted.



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

IRENE PEREZ,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PPMG037	9/10/2025	HP	1221535	\$1,175,520.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Fortis G11 14" Chromebook - HD - Intel N-Series N100 - 4 GB - 32 GB Flas Mfg. Part#: 9R389UT#ABA Contract: PACE COOP P00185 Computer Hardware, Software, Serv (P00185)	2400	7765885	\$249.00	\$597,600.00
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: PACE COOP P00185 Computer Hardware, Software, Serv (P00185)	2400	5988499	\$29.00	\$69,600.00
HP CHROME DEVICE MGT SVC Mfg. Part#: 700M7AA Zero Touch Enrollment Electronic distribution - NO MEDIA Contract: PACE COOP P00185 Computer Hardware, Software, Serv (P00185)	2400	8014035	\$1.80	\$4,320.00
HP Care Pack Hardware Support with Accidental Damage Protection - 4 Year - Mfg. Part#: U76JSE Electronic distribution - NO MEDIA Contract: PACE COOP P00185 Computer Hardware, Software, Serv (P00185)	2400	7823451	\$210.00	\$504,000.00

SUBTOTAL	\$1,175,520.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$1,175,520.00

PURCHASER BILLING INFO

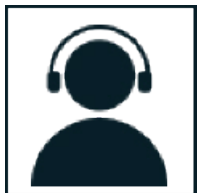
Billing Address:
GALVESTON ISD
BUSINESS OFFICE
PO BOX 660
GALVESTON, TX 77553-0660
Phone: (409) 766-5100
Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO

Shipping Address:
GISD CNTRL REC'VING 953 MIS
4302 AVE Q (GATE ON 43RD ST)
GALVESTON, TX 77550-7302
Shipping Method:

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Mike Smith | (866) 691-7123 | mike.smith@cdw.com

Need Help?



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Support



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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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