Connection
PUBLIC SECTOR SOLUTIONS
we solve IT

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Justin Shea
Phone: (800) 800-0019 ext. 33493
Fax: (603) 683-0484
Email: justin.shea@connection.com

 # 25849237.04

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 2/11/2026
Valid Through: 3/13/2026
Account #: 10325543 / 2171102

Customer Contact: Kevin Beatty
Email: kbeatty@calallen.org
Phone: (361) 242-5958 x1220
Fax: (361) 242-5960

QUOTE PROVIDED TO:	SHIP TO:
AB#: 10325543	AB#: 14793669
CALALLEN INDEPENDENT SCHOOL DISTRICT	**CALALLEN ISD TECHNOLOGY CENTER**
BUSINESS OFFICE	TECHNOLOGY DEPARTMENT
PO BOX 260560	4602 CORNETT DRIVE
CORPUS CHRISTI, TX 78426	CORPUS CHRISTI, TX 78410
US	US
(361) 242-5958	(361) 242-5958

DELIVERY	FOB	SHIP VIA	PRODUCT WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	UPS Ground Commercial	.00 lbs	Net 30	NCPA 01-144

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 01-144. 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				Microsoft OVS-ES 1st Annual Payment Quote - 3 year Agreement Number: TBD for CALALLEN INDEPENDENT SCHOOL DISTRICT - (Please Note: Purchase Order PO must be processed on or before 4/1/2026!)			$ -
	2	414	41207086	2UJ-00011	Acad. OVS-ES Desktop Education License w / SA Company Wide FTE 1 Year -	Microsoft OVS-ES	$ 61.26	$ 25,361.64
	3	1	41160109	395-04412	Acad. OVS-ES Exchange Server Enterprise (Additional Product) 1-Year License with Software Assurance -	Microsoft OVS-ES	$ 449.61	$ 449.61
	4	4	41202465	7JQ-00038	Acad. OVS-ES SQL Server Enterprise 2-Core License w / SA Level E 1 Year -	Microsoft OVS-ES	$ 1,387.06	$ 5,548.24
	5	8	41165529	7RJ-00001	Acad. OVS-ES Project Online Prem ShrdSvr Subscription Add. Product Level E -	Microsoft OVS-ES	$ 127.23	$ 1,017.84
	6	152	32847628	9EM-00294	Acad. OVS-ES Windows Server Standard License w / SA 2 Cores Additional Product -	Microsoft OVS-ES	$ 8.16	$ 1,240.32
	7	60	41809175	DW7-00001	Acad. OVS-ES Power BI Pro Subscription Open Faculty Additional Product Level E 1 Year -	Microsoft OVS-ES	$ 25.99	$ 1,559.40
	8	712	36280809	HVH-00004	Acad. OVS-ES Office 365 EDU A3 Per User AddOn to Core / ECALw / OPP Subscription 12 Months -	Microsoft OVS-ES	$ 11.84	$ 8,430.08
	9	4,012	35253593	JNN-00001	Acad. OVS-ES Office 365 Education A3 Open Student Use Benefit Per User Subscription -	Microsoft OVS-ES	$ -	$ -
	10	4,012	16636548	S2Y-00002	Acad. OVS-ES Microsoft 365 Apps for Enterprise Student Shared All Lang 1 User with Faculty -	Microsoft OVS-ES	$ -	$ -

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*	Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
	11	712	41160115	S3Y-00004	Acad. OVS-ES Microsoft 365 Apps for Ent Faculty ShrdSvr Sub Level E Addtl Prod AddOn to OffPro+ 12Mo -	Microsoft OVS-ES	$ -	$ -
	12	712	31141703	GN9-00009	Acad. OVS-ES Azure Active Directory Premium Subscription 12 Months Additional Product Faculty -	Microsoft OVS-ES	$ 6.97	$ 4,962.64

Subtotal	**$ 48,569.77**
Fee	**$ 0.00**
Shipping and Handling	**$ 0.00**
Tax	**Exempt!**
Total	**$ 48,569.77**

ORDERING INFORMATION

GovConnection, Inc. DBA Connection
NCPA Contract # NCPA 01-144
Contract Expiration: November 30, 2026

Please contact your account manager with questions.

Ordering Address	**Remittance Address**
GovConnection, Inc.	GovConnection, Inc.
732 Milford Road	PO Box 536477
Merrimack, NH 03054	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
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