



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

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

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 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>

Please forward your Contract or Purchase Order to:
SLEDOPS@connection.com
QUESTIONS: Call 800-800-0019
FAX: 603.683.0374

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: John Jones
Phone: (800) 800-0019 ext. 34328
Fax: (603) 683-1601
Email: john.jones@connection.com

24262653.03-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 1/9/2017
Valid Through: 2/8/2017
Account #:

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Dan Alexander
Email: dalexander@nekls.org

Phone: (785) 838-4090
Fax: (785) 838-3989

QUOTE PROVIDED TO:	SHIP TO:
AB#: 14695349 NORTHEAST KANSAS LIBRARY SYSTEM DAN ALEXANDER 3300 CLINTON PARKWAY CT STE 100 LAWRENCE, KS 66047 (785) 838-4090	AB#: 14695352 NORTHEAST KANSAS LIBRARY SYSTEM DAN ALEXANDER 3300 CLINTON PARKWAY CT STE 100 LAWRENCE, KS 66047 (785) 838-4090

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	130.00 lbs	NET 30	

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext	
1	5	31221172	10HY002AUS	TopSeller ThinkCentre M700 Tiny Core i5-6500T 2.5GHz / 8GB / 256GB SSD OPAL / HD530 / GbE / ac / BT / W7P64-W10P Lenovo Commercial Systems	Lenovo Commercial Systems	\$ 625.33	\$ 3,126.65	
2	5	32103240	10LLPAR6US	24" Tiny-in-One Full HD LED-LCD Monitor, Black Lenovo Features and Options	Lenovo Features and Options	\$ 184.97	\$ 924.85	
						\$		
Subtotal							\$	4,051.50
Fee							\$	0.00
Shipping and Handling							\$	0.00
Tax								Exempt!
Total							\$	4,051.50