Connection
PUBLIC SECTOR SOLUTIONS
we solve IT™

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Tom Kearney
Phone: (800) 800-0019 ext. 75524
Fax: 603-683-0845
Email: thomas.kearney@connection.com

Account Manager:
Phone:
Fax:
Email:

 # 25283924.01

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 11/29/2021
Valid Through: 1/31/2022
Account #: 204145

Customer Contact: Christine Pasek
Email: pasekc619@edmonds.wednet.edu
Phone: (425) 431-7290
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 13221992	AB#: 15947246
EDMONDS SCHOOL DIST #15	**EDMONDS SCHOOL DIST WAREHOUSE**
ACCOUNTS PAYABLE	RECEIVING
20420 68TH AVE W	19800 BIRCH WAY
LYNNWOOD, WA 98036	LYNNWOOD, WA 98036
(425) 431-7061	(425) 431-7121

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Truckload Services "Frt. Quote Req	70,356.00 lbs	Net 30	MNWNC-117

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 Lenovo NASPO Contract #MNWNC-117 - State of Washington Contract # 05815-007. 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	5,400	41253581	82J9000NUS	NB 300e AMD G3 3015CE 4G 32G CRM Lenovo - This line is quoted as On Contract.	Lenovo	$ 328.00	$ 1,771,200.00
	2	5,400	41216547	CROSSWDISEDUNEW	Acad. Google Chrome OS Management Console License Google	Google	$ 30.90	$ 166,860.00
	3	5,400	17404511	DIR APPR REQ'D	Chrome White Glove Special Wilmington Config SVC	Wilmington Config SVC	$ 6.02	$ 32,508.00
	4	5,400	22245720	PCCDC00036	Reduced Packaging Wilmington Config SVC	Wilmington Config SVC	$ 3.89	$ 21,006.00
	5	5,400	37755634	PN#- EDMONDS SCHOOL DISTRICT	CO- Asset Tags Wilmington - Customer Owned	Wilmington - Customer Owned	$ -	$ -

Subtotal	**$ 1,991,574.00**
Fee	**$ 0.00**
Shipping and Handling	**$ 0.00**
Tax	**$ 207,123.69**
Total	**$ 2,198,697.69**

ORDERING INFORMATION

GovConnection, Inc. DBA Connection
Lenovo NASPO Value Point Contract #: MNWNC-117
State of Washington Participation Addendum #: 05815-007

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
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 to: SLEDOPS@connection.com
QUESTIONS: Call 800-800-0019
FAX: 603.683.0374