

ORDERING INFORMATION
GovConnection, Inc.

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@GovConnection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Angelo Mullen
Phone: (800) 800-0019 ext. 33129
Fax: (603) 683-0215
Email: amullen@govconnection.com

24067392.05-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 5/18/2016
Valid Through: 6/17/2016
Account #:

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Mary Mead
Email: mary@townofcharlotte.com

Phone: (802) 425-3071
Fax:

QUOTE PROVIDED TO: AB#: 13276432 TOWN OF CHARLOTTE 159 FERRY RD CHARLOTTE, VT 05445 (802) 425-3071	SHIP TO: AB#: 13276433 Town of Charlotte Mary Mead 159 Ferry Rd CHARLOTTE, VT 05445 (802) 425-3071
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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	

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	10	16215840	Q5Y-00007	Govt. MOB Office 365 Enterprise Business Plan 3 Annual Sub Microsoft Mob Sub Government	Microsoft Mob Sub Government	\$ 192.00	\$ 1,920.00
2	10	16735829	Q6Z-00007	Govt. MOB Exchange Online Plan 2 Hosted Annual Sub Microsoft Mob Sub Government	Microsoft Mob Sub Government	\$ 81.00	\$ 810.00
Subtotal						\$	2,730.00
Fee						\$	0.00
Shipping and Handling						\$	0.00
Tax							Exempt!
Total						\$	2,730.00

***Lease for as low as: \$91.02/Mo.**