



ORDERING INFORMATION

GovConnection, Inc.
E&I Contract #CNR-01141
Contract Expiration: 31 March 2017

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
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE

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 Terms and Conditions of our E&I Contract # CNR-01141. 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.

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 800-986-2289
FAX: 603.683.0374

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Jamie Stoltze
Phone: (800) 800-0019 ext. 75520
Fax: 603-683-0882
Email: jstoltze@govconnection.com

24017330.01-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 2/2/2016
Valid Through: 2/24/2016
Account #: 966509/k01656

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Phil Hans
Email: plhans@oneclay.net

Phone: (904) 284-6559
Fax:

QUOTE PROVIDED TO: AB#: 966509 CLAY COUNTY SCHOOL BOARD 814 WALNUT ST GREEN COVE SPRINGS, FL 32043 (904) 284-6500	SHIP TO: AB#: 11546054 CLAY COUNTY SCHOOLS PURCHASING, ACCT PAYABLE/WHSE 814 WALNUT ST GREEN COVE SPRINGS, FL 32043 (904) 284-6500
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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	E&I contract CNR01141

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	50		722824745	Dell Networking N4064F, 48x 10GbE SFP+, 2x 40GbE QSFP+ Ports, 1x Modular bay, 2x AC PSU, IO to PSU Airflow (210-ABVW)		\$ 4,422.81	\$ 221,140.50
						Subtotal	\$ 221,140.50
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 221,140.50

***Lease for as low as: \$6,459.51/Mo.**

Product Notes for Quote# 24017330.01-W1

Item #	Description	Notes
	<p>Dell Networking N4064F, 48x 10GbE SFP+, 2x 40GbE QSFP+ Ports, 1x Modular bay, 2x AC PSU, IO to PSU Airflow (210-ABVW)</p>	<p>Dell Networking N4064F, 48x 10GbE SFP+, 2x 40GbE QSFP+ Ports, 1x Modular bay, 2x AC PSU, IO to PSU Airflow (210-ABVW) 1 Dell Hardware Limited Warranty Initial Year (966-6412) 1 Basic Hardware Services: Business Hours (5X10) Next Business Day Parts Delivery Initial Year (966-6416) 1 Lifetime Limited Hardware Warranty with Basic Hardware Service Next Business Day Parts Only on Your Network Sw (966-6418) 1 Software Support,NW,90 Day (966-6423) 1 Declined recommended ProSupport service - Call your Dell Sales Rep if Upgrade Needed (996-8029) 1 US Order (332-1286) 1 On-Site Installation Declined (900-9997) 1 Documentation Kit, N4000 Series Switch (340-AGNR) 1 Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13 (450-AAFH) 1 Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13 (450-AAFH) 1 Dell Networking, Cable, QSFP+ to QSFP+, 40GbE Passive Copper Direct Attach Cable, 0.5 m (470-AAIB) 1</p>