



**ORDERING INFORMATION**

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

**Please contact your account manager with questions.**

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

<b>Please forward your Contract or Purchase Order to:</b> <a href="mailto:SLEDOPS@GovConnection.com">SLEDOPS@GovConnection.com</a>
<b>QUESTIONS: Call 800-986-2289</b>
<b>FAX: 603.683.0374</b>

# 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

**# 24028044.01-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:**

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

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	168.00 lbs	NET 30	E&I contract CNR01141

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.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	1944	17229400	J4858C-AMC	1000SX SFP 1000BSX SFP MMF LC F / HP J4858C Compatible AMC Optics	AMC Optics	\$ 16.79	\$ 32,639.76
						<b>Subtotal</b>	<b>\$ 32,639.76</b>
						<b>Fee</b>	<b>\$ 0.00</b>
						<b>Shipping and Handling</b>	<b>\$ 0.00</b>
						<b>Tax</b>	<b>Exempt!</b>
						<b>Total</b>	<b>\$ 32,639.76</b>

**\*Lease for as low as: \$995.84/Mo.**