



**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

**# 24012690.01-W1**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 1/21/2016  
**Valid Through:** 2/20/2016  
**Account #:** 966509/k01656

**Account Manager:**  
**Phone:**  
**Fax:**  
**Email:**

**Customer Contact:** Carl Hendrick  
**Email:** cdhendrick@oneclay.net

**Phone:** (904) 284-6500  
**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#: 5156594 <b>CLAY COUNTY SCHOOLS</b> INFORMATION SERVICES 900 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	Heavy Weight Ground	.00 lbs	NET 30	E&I contract CNR01141

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	847	16123689	J9836A#ABA	2920-48G-POE+ 740W Switch HP ProCurve	HP ProCurve	\$ 1,675.65	\$ 1,419,275.55
2	403	15264199	J9733A	2920 2-Port Stacking Module HP ProCurve	HP ProCurve	\$ 362.33	\$ 146,018.99
3	403	15264201	J9734A	2920 Stacking Cable, 0.5m HP ProCurve	HP ProCurve	\$ 69.42	\$ 27,976.26
4							\$ -
5	1530	15779951	J9774A#ABA	2530-8G-POE+ Switch HP ProCurve	HP ProCurve	\$ 258.87	\$ 396,071.10
6							\$ -
7	50	20020391	JL095A	5406R 16-Port SFP+ v3 z12 Switch (No PSU) HP ProCurve	HP ProCurve	\$ 3,216.91	\$ 160,845.50
8	100	20020287	J9988A	24-Port 1GbE SFP v3 z12 Module HP ProCurve	HP ProCurve	\$ 1,265.19	\$ 126,519.00
9	100	17469462	J9828A#ABA	5400R 700W PoE+ ZL2 Power Supply HP ProCurve	HP ProCurve	\$ 259.28	\$ 25,928.00
10							\$ -
11	1944	7939117	J4858C	Gigabit-Mini-GBIC, SX-LC HP ProCurve	HP ProCurve	\$ 61.69	\$ 119,925.36
						<b>Subtotal</b>	<b>\$ 2,422,559.76</b>
						<b>Fee</b>	<b>\$ 0.00</b>
						<b>Shipping and Handling</b>	<b>CALL!</b>
						<b>Tax</b>	<b>Exempt!</b>
						<b>Total</b>	<b>\$ 2,422,559.76</b>

**\*Lease for as low as:** Call for Lease Quote