



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
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

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

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

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Deborah Varga
Phone: (800) 800-0019 ext. 33050
Fax: (603) 683-0238
Email: deborah.varga@connection.com

25143034.01

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 1/29/2021
Valid Through: 2/28/2021
Account #:

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Luanne Perez
Phone: (631) 345-9224
Email: luanne.perez@longwoodcsd.org
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 1802317 LONGWOOD CENTRAL SCHOOL DIST 35 YAPHANK MIDDLE ISLAND RD MIDDLE ISLAND, NY 11953 (631) 345-2784	AB#: 13653570 LONGWOOD CENTRAL SCHOOL DISTRICT PIERRE GAY 21 EVERETT DR OP/TECH BLDG YAPHANK, NY 11980 (631) 345-2900

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	69.00 lbs	NET 30	

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.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	12	38177784	81MB0024US	300e Chromebook G2 Celeron N4020 1.1GHz / 4GB / 32GB eMMC / ac / BT / WC / 11.6" HD MT / Chrome OS Lenovo Commercial Systems	Lenovo Commercial Systems	\$ 270.50	\$ 3,246.00
2	12	34578054	5WS0N75564	4-Year Depot (School Year Term) Lenovo Think Plus - ThinkPad Protection/Services	Lenovo Think Plus - ThinkPad Protection/Service s	\$ 33.61	\$ 403.32
3	12	38180246	5PS0F04090	Acad. 4-Year Accidental Damage Protection Lenovo Think Plus - ThinkPad Protection/Services	Lenovo Think Plus - ThinkPad Protection/Service s	\$ 73.57	\$ 882.84
4	12	17970425	CROSSWDISEDU	Acad. Google Chrome OS Management Console License Google	Google	\$ 23.72	\$ 284.64
5	12	17404511	DIR APPR REQD	Chrome White Glove Special Wilmington Config SVC	Wilmington Config SVC	\$ 6.00	\$ 72.00
6				** NY OGS PM21120 ***			\$ -
Subtotal						\$ 4,888.80	
Fee						\$ 0.00	
Shipping and Handling						\$ 0.00	
Tax						Exempt!	
Total						\$ 4,888.80	