



ORDERING INFORMATION
GovConnection, Inc. DBA Connection
National IPA Contract #R160202
Contract Expiration: 31 July 2021

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

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 Terms and Conditions of our National IPA Contract #R160202. 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@connection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Brian Bythrow
Phone: (800) 800-0019 ext. 33511
Fax: (603) 683-0286
Email: brian.bythrow@connection.com

25012193.01-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 5/7/2020
Valid Through: 6/6/2020
Account #: H01544

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Blair Ferrier
Email: blair.ferrier@tdem.texas.gov

Phone: (512) 547-7115
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 11898967 TEXAS A&M UNIV FINANCIAL MGT OPERATIONS 750 AGRONOMY RD SUITE 3101, 6000 TAMU COLLEGE STATION, TX 77843 (979) 845-8104	AB#: 15829218 30-TEXAS DIVISION OF EMERGENCY BLAIR FERRIER SUITE 150 TDEM OPS TECH 1033 La Posada Dr Administration AUSTIN, TX 78752 (512) 424-0271

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	R160202

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	12	38292555	A-FLEX-EC-3000	Webex Events 3,000 Capacity Cisco Saas -	Cisco Saas	\$ 693.00	\$ 8,316.00
2	1440	36288915	A-FLEX-NUCM-MC	Collaboration Flex Plan Cloud Meetings 1 Named User Cisco Saas -	Cisco Saas	\$ 20.00	\$ 28,800.00
3	12	37388061	A-FLEX-NUCM-EC	Collaboration Flex Plan Cloud Meetings Events 1 Named User Cisco Saas -	Cisco Saas	\$ 333.00	\$ 3,996.00
4	1440		A-FLEX-NUCL1	NU Webex Calling Cisco Saas	Cisco Saas	\$ 9.68	\$ 13,939.20
5	1452	38292571	A-FLEX-NU-CONT-MGT	NU Content Management Cisco Saas -	Cisco Saas	\$ 1.05	\$ 1,524.60
Subtotal						\$	56,575.80
Fee						\$	0.00
Shipping and Handling						\$	0.00
Tax							Exempt!
Total						\$	56,575.80