

Quote #1 : Use This one

**SALES QUOTE**

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

Account Executive: Erik Adams  
Phone:  
Fax:  
Email: erik.adams@connection.com

# 25668321.02

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

Date: 8/23/2024  
Valid Through: 9/22/2024  
Account #:

Customer Contact: Deb Smith  
Email: dsmith@fortbragg.com

Phone: (707) 961-2823 x106  
Fax: (707) 961-2822

<b>QUOTE PROVIDED TO:</b> AB#: 23125605 City of Fort Bragg Accounts Payable 416 N Franklin St Fort Bragg, CA 95437-3210 US  (707) 961-2823 x106	<b>SHIP TO:</b> AB#: 23093516 City of Fort Bragg Deb Smith 416 N Franklin St Fort Bragg, CA 95437-3210 US  (707) 961-2823 x106
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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	208.00 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. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

\$0:  
heavy  
base  
lite  
RUDCs

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	2	41834357	3000180551896	Cust. Prec7960 X5-3423 9 / 21 Dell Direct CTO/Systems	Dell Direct CTO/Systems	\$ 7,465.89	\$ 14,931.78
2	1	41825122	OPT7020-I7-14700	CTO Optiplex 7020 Intel Core i7-14700 Dell Direct CTO/Systems	Dell Direct CTO/Systems	\$ 1,587.09	\$ 1,587.09
3	4	41834227	3000180551895	Cust. City of Fort Bragg OptiPlex 7020 Tower Intel i9 14900 9 / 21 Dell Direct CTO/Systems	Dell Direct CTO/Systems	\$ 2,191.04	\$ 8,764.16
4	4	41834229	3000180551897.1	Cust. City of Fort Bragg OptiPlex 7020 MFF Intel i7-14700T 9 / 21 Dell Direct CTO/Systems	Dell Direct CTO/Systems	\$ 1,368.90	\$ 5,475.60
<b>Subtotal</b>						\$	30,758.63
<b>Fee</b>						\$	0.00
<b>Shipping and Handling</b>						\$	0.00
<b>Tax</b>						\$	2,729.83
<b>Total</b>						\$	33,488.46



**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
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).

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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](mailto:SLEDOPS@connection.com)

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374