

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Joshua Richiron
Phone: (800) 800-0019 ext. 33628
Fax: (603) 683-1210
Email: joshua.richiron@connection.com

25230659.02

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Account Manager:
Phone:
Fax:
Email:

Date: 8/19/2021
Valid Through: 9/18/2021
Account #: 5251425 # 640

Customer Contact: Jim Palmer
Email: jpalmer@townofpalmbeach.com

Phone: (561) 227-6311
Fax: (561) 835-4725

QUOTE PROVIDED TO: AB#: 4881226 TOWN OF PALM BEACH-FINANCE PURCHASING DEPT PO BOX 2029 PALM BEACH, FL 33480 (561) 838-5406	SHIP TO: AB#: 13978205 TOWN OF PALM BEACH KRIS KITTISUPT 360 S COUNTY ROAD, 3RD FLOOR PALM BEACH, FL 3348001 (561) 227-6317
---	--

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	UPS Ground Commercial	431.00 lbs	Net 30	R210402

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 OMNIA Partners/Region 4 ESC Contract # R210402. 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	8	35693804	RJ4230BL	RuggedJet RJ4320BL 4" Mobile Printer w / Battery Brother Mobile Solutions	Brother Mobile Solutions	\$ 604.34	\$ 4,834.72
2	8	41192456	PACR002A	RJ4200 Series Dock Station Brother Mobile Solutions	Brother Mobile Solutions	\$ 150.84	\$ 1,206.72
3	8	11015523	LB3603	Mobile USB Cable, 10ft Brother Mobile Solutions	Brother Mobile Solutions	\$ 10.84	\$ 86.72
4	8	8156026	LB3692	12V DC Car Adapter / Charger, 14ft, for PocketJet 3 / 3 Plus Brother Mobile Solutions	Brother Mobile Solutions	\$ 20.49	\$ 163.92
5	25	41298317	1001822786494	Cust. Town of Palm Beach Latitude 5424 Rugged Core i5-8350U 14" Touch 8 / 28 Dell Im Client Distribution	Dell Im Client Distribution	\$ 2,805.35	\$ 70,133.75
6	25	41241263	3000080794028.1	Cust.IM Havis Docking 4 / 10 Dell Im Client Distribution	Dell Im Client Distribution	\$ 601.75	\$ 15,043.75
7	25	34939753	LPS-137	90W Power Supply for Havis DS-Dell-40x Havis	Havis	\$ 154.38	\$ 3,859.50

Subtotal	\$ 95,329.08
Fee	\$ 0.00
Shipping and Handling	\$ 0.00
Tax	Exempt!
Total	\$ 95,329.08



ORDERING INFORMATION
GovConnection, Inc. DBA Connection
OMNIA Partners/Region 4 ESC Contract #R210402
Contract Expiration: 31 May 2024

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 OMNIA Partners/Region 4 ESC Contract #R210402. 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