

**Computers 2/9/22**

<b>Company</b>	<b>Description</b>	<b>Bid</b>	
Dell	5 Dell laptop/docking 1 Desktop/monitor equipment	\$ 8,536.20	Recommended
Connection	5 Dell laptop/docking 1 Desktop/monitor equipment	\$ 11785.79	



## A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

<b>Quote No.</b>	<b>3000110101326.2</b>	Sales Rep	Robert Woessner
<b>Total</b>	<b>\$8,536.20</b>	Phone	(800) 456-3355, 80000
Customer #	55852389	Email	Robert_Woessner@Dell.com
Quoted On	Jan. 21, 2022	<b>Billing To</b>	ACCOUNTS PAYABLE
Expires by	Feb. 20, 2022		CITY OF WILLARD
Contract Name	Dell National Cooperative Purchasing Alliance-NCPA Master Agreement		PO BOX 187
Contract Code	C000000005600		224 WEST JACKSON
Customer Agreement #	NCPA 01-42		WILLARD, MO 65781
Deal ID	23414235		

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,  
Robert Woessner

### Shipping Group

<b>Shipping To</b>	<b>Shipping Method</b>
ACCOUNTS PAYABLE CITY OF WILLARD PO BOX 187 224 WEST JACKSON WILLARD, MO 65781 (417) 742-3077	Standard Ground

Product	Unit Price	Quantity	Subtotal
OptiPlex 3090 Ultra	\$614.51	1	\$614.51
Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")	\$294.79	1	\$294.79
Dell Latitude 5520	\$1,059.62	6	\$6,357.72
Dell Dock- WD19S 90w Power Delivery - 130w AC	\$211.53	6	\$1,269.18

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<b>Subtotal:</b>	<b>\$8,536.20</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Non-Taxable Amount:</b>	<b>\$8,536.20</b>
<b>Taxable Amount:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$8,536.20</b>

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Account Executive:** Whitney Arrowood  
**Phone:**  
**Fax:**  
**Email:** whitney.arrowood@connection.com

**# 25302239.01**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 1/21/2022  
**Valid Through:** 2/20/2022  
**Account #:**

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

**Customer Contact:** Jeremy Evans  
**Email:** jevans6744@gmail.com

**Phone:** (417) 742-3033  
**Fax:** (417) 742-3080

<p><b>QUOTE PROVIDED TO:</b> AB#: 20709515 <b>City of Willard</b> PO Box 187 Willard, MO 65781-9534  (417) 742-3033</p>	<p><b>SHIP TO:</b>  <b>City of Willard</b> Jeremy Evans 224 W Jackson St Willard, MO 65781-9534  (417) 742-3033</p>
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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	83.00 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.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	6	41210944	Y5H5J	Latitude 5520 Core i5-1135G7 / 8GB / 256GB PCIe / ax / BT / WC / 15.6" FHD / W10P64 Dell Distribution Systems-Non CTO	Dell Distribution Systems-Non CTO	\$ 1,363.77	\$ 8,182.62
2	6	41294336	848-8169	3-Year Accidental Damage Service Down Dell Services	Dell Services	\$ 78.59	\$ 471.54
3	6	41218121	DELL-WD19S180W	WD19S Docking Station w / 180W Adapter and 130W Power Delivery Dell Distribution Systems-Non CTO	Dell Distribution Systems-Non CTO	\$ 305.11	\$ 1,830.66
4	1	41218125	8D3Y3	OptiPlex 3090 UFF Core i5-1145G7 / 8GB / 256GB SSD / ac / BT / 65W / W10P64 Dell Distribution Systems-Non CTO	Dell Distribution Systems-Non CTO	\$ 823.38	\$ 823.38
5	1	31979223	808-3177	3-Year Next Business Day to 3-Year ProSupport for Select Optiplex Models Dell Services	Dell Services	\$ 20.36	\$ 20.36
6	1	38145897	DELL-P2720DC	27" P2720DC QHD LED-LCD Monitor Dell Distribution Systems-Non CTO	Dell Distribution Systems-Non CTO	\$ 457.23	\$ 457.23
<b>Subtotal</b>						<b>\$</b>	<b>11,785.79</b>
<b>Fee</b>						<b>\$</b>	<b>0.00</b>
<b>Shipping and Handling</b>						<b>\$</b>	<b>0.00</b>
<b>Tax</b>							<b>Exempt!</b>
<b>Total</b>						<b>\$</b>	<b>11,785.79</b>



**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](http://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.*

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**