

SALES QUOTE

GovConnection, Inc. 732 Milford Road Merrimack, NH 03054 Account Executive: Jim Carter

Phone:

Fax:

Email: jim.carter@connection.com

25514429.01

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 7/3/2023

Valid Through: 8/2/2023 Account #: \$06627

Account Manager:

Phone: Fax: Email:

Customer Contact: Tracey Vasquez Phone: (512) 272-5555 x8287

Email: tvasquez@manortx.gov Fax:

QUOTE PROVIDED TO:	SHIP TO:
City of Manor	City of Manor
Tracey Vasquez	Tracey Vasquez
PO Box 387	PO Box 387
Manor, TX 78653-0387	Manor, TX 78653-0387
Wallot, 1 × 7 80005-0087	Ividition, 1 × 7 00005-0007
(542) 272 5555 42207	(542) 272 5555 19227
(512) 272-5555 x8287	(512) 272-5555 x8287

	DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
Г	5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	•	

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 #		Item #	umber in your order. Mfg. Part #	Description	Mfg.	Price	Ext
	1				YEAR 1			\$ -
	2							\$ -
	3	1		IN-90-12MONTH	Insight Subscription Recurring Governmentjobs.com, Inc. dba NeoGov - IN-90-12MONTH		\$ 2,623.15	\$ 2,623.15
	4	1		IN-90-Setup	Insight Setup One-Time Governmentjobs.com, Inc. dba NeoGov - IN-90-Setup		\$ 3,004.24	\$ 3,004.24
	5	1		ON-90-12MONTH	Onboard Subscription Recurring Governmentjobs.com, Inc. dba NeoGov - ON-90-12MONTH		\$ 2,294.90	\$ 2,294.90
	6	1		ON-90-Setup	Onboard Setup One-Time Governmentjobs.com, Inc. dba NeoGov - ON-90-Setup		\$ 2,503.54	\$ 2,503.54
	7	1		GOV-90-12MONTH	Governmnetjobs.com Subscription Recurring Governmentjobs.com, Inc. dba NeoGov - GOV-90- 12MONTH		\$ 606.97	\$ 606.97
	8							\$ -
	9				YEAR 2			\$ -
	10							\$ -
	11	1		IN-90-12MONTH	Insight Subscription Recurring Governmentjobs.com, Inc. dba NeoGov - IN-90-12MONTH		\$ 5,508.61	\$ 5,508.61
	12	1		ON-90-12MONTH	Onboard Subscription Recurring Governmentjobs.com, Inc. dba NeoGov - ON-90-12MONTH		\$ 4,819.30	\$ 4,819.30

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	13	1		GOV-90-12MONTH	Governmetjobs.com Subscription Recurring Governmentjobs.com, Inc. dba NeoGov - GOV-90- 12MONTH		\$ 1,274.64	\$ 1,274.64
				•	•		Subtotal	\$ 22,635.35
							Fee	\$ 0.00
							Shipping and Handling	
							Tax	Exempt!
							Total	\$ 22,635.35

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ORDERING INFORMATION GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering AddressRemittance AddressGovConnection, Inc.GovConnection, Inc.732 Milford RoadBox 536477Merrimack, NH 03054Pittsburgh, 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).

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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

QUESTIONS: Call 800-800-0019