

# SALES QUOTE

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Account Executive:** Sean Wright  
**Phone:**  
**Fax:**  
**Email:** sean.wright@connection.com

**# 25457724.04**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 2/15/2023  
**Valid Through:** 3/17/2023  
**Account #:** 7120322

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

**Customer Contact:** Thomas Diamond  
**Email:** tsdiamond@columbus.gov

**Phone:** (614) 645-0853  
**Fax:**

QUOTE PROVIDED TO:	SHIP TO:
AB#: 22682720 <b>City of Columbus</b> Department of Technology 1111 E Broad St Columbus, OH 43205  (614) 645-0853	AB#: 21158105 <b>City of Columbus</b> 1111 E Broad St Columbus, OH 43205  (614) 645-0853

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	N1	

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. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1				PRICES ARE GOOD THROUGH 3/31/23 BEST IF P.O. RECEIVED BY 3/17/23 TO ALLOW PROCESSING THROUGH ORDER CYCLE, ENSURING NO LAPSE IN LICENSE			\$ -
2				Contract # 110003617318 PoP: 4/1/2023 through 3/31/2024 Govt. AutoCAD Including Specialized Toolsets Single User 1 Year Annual Sub Renewal Autodesk - Licensing			\$ -
3	34	41410504	C1RK1-004100-L346	Govt. AutoCAD Including Specialized Toolsets Single User 1 Year Annual Sub Renewal Autodesk - Licensing	Autodesk - Licensing	\$ 342.50	\$ 11,645.00
4				Contract # 110002124046 PoP: 4/1/2023 through 3/31/2024 Govt. Civil 3D 1 User 1 Year Subscription Renewal Autodesk - Licensing			\$ -
5	14	<a href="#">41552738</a>	23711-009012-L940	Govt. Civil 3D 1 User 1 Year Subscription Renewal Autodesk - Licensing	Autodesk - Licensing	\$ 2,259.45	\$ 31,632.30
6	1	41419684	237J1-003478-L689	Govt. Civil 3D Single User Switched From Maint 1Y Renewal Autodesk - Licensing	Autodesk - Licensing	\$ 1,231.48	\$ 1,231.48
7	12	<a href="#">41419685</a>	02HI1-007731-L821	Govt. Architecture Engineering & Construction Collection 1 User Annual Sub Renewal Autodesk - Licensing	Autodesk - Licensing	\$ 2,864.22	\$ 34,370.64
8	12	<a href="#">41164955</a>	C1RK1-002672-L851	Govt. AutoCAD Including Specialized Toolsets Single-user Annual Sub Renewal Autodesk - Licensing	Autodesk - Licensing	\$ 1,674.64	\$ 20,095.68
9	4	41419684	237J1-003478-L689	Govt. Civil 3D Single User Switched From Maint 1Y Renewal Autodesk - Licensing	Autodesk - Licensing	\$ 1,231.48	\$ 4,925.92
10				Contract # 110003617318 PoP: 4/1/2023 through 3/31/2024 Govt. Architecture Engineering & Construction Collect 1U 1Y Sub Renew M2S Multi-User 2:1 Trade-In Autodesk - Licensing			\$ -
11	28	<a href="#">41562248</a>	02HI1-001099-L942	Govt. Architecture Engineering & Construction Collect 1U 1Y Sub Renew M2S Multi-User 2:1 Trade-In Autodesk - Licensing	Autodesk - Licensing	\$ 622.50	\$ 17,430.00

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
12	4	<a href="#">41562247</a>	02HI1-001174-L1 70	Govt. Architecture Engineering & Construction Collect 1U 1Y Sub Renew Multi-User 2:1 Trade-In Autodesk - Licensing	Autodesk - Licensing	\$ 2,047.93	\$ 8,191.72
13	6	41410504	C1RK1-004100-L3 46	Govt. AutoCAD Including Specialized Toolsets Single User 1 Year Annual Sub Renewal Autodesk - Licensing	Autodesk - Licensing	\$ 342.50	\$ 2,055.00
<b>Subtotal</b>						<b>\$</b>	<b>131,577.74</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>131,577.74</b>

**ORDERING INFORMATION**  
**GovConnection, Inc. d/b/a 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

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>

**Notice on Tariff Tax Impacts:** Please be aware that the pricing shown in this quote is potentially subject to change at time of order placement due Federal Government tax law changes resulting in increases in Tariff's assessed on imports and exports, which are outside our control and the control of our suppliers. Please confirm pricing with your Account Manager prior to order placement. We apologize for this inconvenience.

<b>Please forward your Contract or Purchase Order to:</b>
<b><a href="mailto:SLEDOPS@connection.com">SLEDOPS@connection.com</a></b>
<b>QUESTIONS: Call 800-800-0019</b>
<b>FAX: 603.683.0374</b>