

# SALES QUOTE

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

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

**# 25714549.01**  
*PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING*  
**Date:** 1/27/2025  
**Valid Through:** 2/26/2025  
**Account #:** 7120322

**Customer Contact:** Thomas Diamond  
**Email:** tsdiamond@columbus.gov  
**Phone:** (614) 645-0853  
**Fax:**

QUOTE PROVIDED TO:	SHIP TO:
AB#: 21158104 <b>City of Columbus</b> PO Box 2949 Accounts Payable Columbus, OH 43216 US  (614) 645-0853	AB#: 21158105 <b>City of Columbus</b> 1111 E Broad St Columbus, OH 43205 US  (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	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: <https://www.govconnection.com/content/about/legal/terms-and-conditions-sale>, 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				Contract # 110003617318 PoP: 4/1/2025 through 3/31/2026			\$ -
2	40		C1RK1-004100-L346	AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal Switched From M2S Multi-User 2:1 Trade- In		\$ 356.43	\$ 14,257.20
3	28	<a href="#">41850801</a>	02HI1-001099-L942	Govt. Architecture Engineering & Construction Collection 1 User Subscription 1 Year	Autodesk - Licensing	\$ 646.00	\$ 18,088.00
4	1	<a href="#">41795931</a>	C1RK1-002672-L851	Govt. AutoCAD Including Specialized Toolsets Renewal 1 Year	Autodesk - Licensing	\$ 1,913.06	\$ 1,913.06
5				Contract # 110002124046 PoP: 4/1/2025 through 3/31/2026			\$ -
6	5		237J1-003478-L689	Civil 3D Government Single-user Annual Subscription Renewal Switched From Maintenance (Switched between May 2019 - May 2020 and Ongoing)		\$ 1,282.12	\$ 6,410.60
7	12	<a href="#">41795931</a>	C1RK1-002672-L851	Govt. AutoCAD Including Specialized Toolsets Renewal 1 Year	Autodesk - Licensing	\$ 1,913.06	\$ 22,956.72
8	14	<a href="#">41796426</a>	237I1-009012-L940	Govt. Civil 3D Single User Renewal	Autodesk - Licensing	\$ 2,613.74	\$ 36,592.36
9				New Seats: PoP: 4/1/2025 through 3/31/2026			\$ -
10	12	<a href="#">41826326</a>	237Q1-WW8896-L984	Govt. Civil 3D 2025 New Single User ELD Added on Existing Renewed Contract 1 Year	Autodesk - Licensing	\$ 2,752.34	\$ 33,028.08
11	1	<a href="#">41379837</a>	C1RK1-WW7585-L617	Govt. AutoCAD Specialized Toolset Annual Subscription New Single User	Autodesk - Licensing	\$ 2,009.82	\$ 2,009.82
12	6	<a href="#">41804117</a>	057Q1-WW5670-L644	Govt. AutoCAD LT 2025 New Single- User ELD Annual Subscription	Autodesk - Licensing	\$ 500.57	\$ 3,003.42
<b>Subtotal</b>						<b>\$</b>	<b>138,259.26</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>138,259.26</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
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**