

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

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

25591445.05

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 2/1/2024
Valid Through: 3/2/2024
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#: 21158104 City of Columbus PO Box 2949 Accounts Payable Columbus, OH 43216 US (614) 645-0853	AB#: 21158105 City of Columbus 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: 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				DEADLINE FOR RECEIPT OF PURCHASE ORDER IS 3/22/24. QUOTE GOOD THROUGH 3/22/24 BEYOND 3/22/24 A NEW QUOTE REFLECTING THE PRICE INCREASE WILL BE REQUIRED			\$ -
2				PoP: 4/1/2024 through 3/31/2025 Serial #: 110003617318 -			\$ -
3	34	41410504	C1RK1-004100-L3 46	AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal Switched From M2S Multi-User 2:1 Trade-In Autodesk - Licensing	Autodesk - Licensing	\$ 352.23	\$ 11,975.82
4	6	41410504	C1RK1-004100-L3 46	AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal Switched From M2S Multi-User 2:1 Trade-In Autodesk - Licensing	Autodesk - Licensing	\$ 348.64	\$ 2,091.84
5	28	41562248	02HI1-001099-L9 42	Govt. Architecture Engineering & Construction Collect 1U 1Y Sub Renew M2S Multi-User 2:1 Trade-In Autodesk - Licensing	Autodesk - Licensing	\$ 638.41	\$ 17,875.48
6				New Seats, 04/01/2024 - 03/31/2025			\$ -
7	5	41660574	237P1-WW8896-L9 84	Govt. Civil 3D 2024 Government New Single-user ELD 1 Year Autodesk - Licensing	Autodesk - Licensing	\$ 2,646.58	\$ 13,232.90
8	1	41379837	C1RK1-WW7585-L6 17	Govt. AutoCAD Specialized Toolset Annual Subscription New Single User Autodesk - Licensing	Autodesk - Licensing	\$ 1,932.35	\$ 1,932.35
9				PoP: 4/1/2024 through 3/31/2025 Serial #: 110002124046A-			\$ -
10	12	41419685	02HI1-007731-L8 21	Govt. Architecture Engineering & Construction Collection 1 User Annual Sub Renewal Autodesk - Licensing	Autodesk - Licensing	\$ 3,052.62	\$ 36,631.44

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
11	1	41419684	237J1-003478-L6 89	Civil 3D Government Single-user Annual Subscription Renewal Switched From Maintenance (Switched between May 2019 - May 2020 and Ongoing) Autodesk - Licensing	Autodesk - Licensing	\$ 1,267.03	\$ 1,267.03
12	12	41518795	C1RK1-002672-L8 51	Govt. AutoCAD Specialized Toolset Annual Subscription Renewal Single User Autodesk - Licensing	Autodesk - Licensing	\$ 1,741.56	\$ 20,898.72
13	4	41419684	237J1-003478-L6 89	Civil 3D Government Single-user Annual Subscription Renewal Switched From Maintenance (Switched between May 2019 - May 2020 and Ongoing) Autodesk - Licensing	Autodesk - Licensing	\$ 1,267.03	\$ 5,068.12
14	14	41552738	237I1-009012-L9 40	Govt. Civil 3D 1 User 1 Year Subscription Renewal Autodesk - Licensing	Autodesk - Licensing	\$ 2,382.42	\$ 33,353.88
Subtotal						\$	144,327.58
Fee						\$	0.00
Shipping and Handling						\$	0.00
Tax							Exempt!
Total						\$	144,327.58

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.

Please forward your Contract or Purchase Order to:
SLEDOPS@connection.com
QUESTIONS: Call 800-800-0019
FAX: 603.683.0374