ORDERING INFORMATION

GovConnection, Inc. d/b/a Connection

Please contact your account manager with any questions.

<table>
<thead>
<tr>
<th>Ordering Address</th>
<th>Remittance Address</th>
</tr>
</thead>
</table>
| GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054 | 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: 603.683.0574
## SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

**Account Executive:** Eric Brideau  
**Phone:** (800) 800-0019 x75070 ext. (203) 257-3443  
**Fax:** (603) 683-1284  
**Email:** eric.brideau@connection.com

**Account Manager:** Eric Hadler  
**Phone:** 800-800-0019 ext. (610) 518-4162  
**Fax:** (603) 683-1645  
**Email:** eric.hadler@connection.com

**Customer Contact:** Dawn Qiu  
**Phone:** (718) 270-1088  
**Fax:** (718) 270-4624

**Date:** 7/19/2019  
**Valid Through:** 8/18/2019  
**Account #:** H01528

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**QUOTE PROVIDED TO:**  
AB#: 13072  
RESEARCH FOUND OF SUNY  
HLTH SCI CTR  
450 CLARKSON AVE  
BOX 62  
BROOKLYN, NY 11203

**SHIP TO:**  
AB#: 8599054  
SUNY DOWNSTATE CENTRAL RECVING  
445 LENOX RD  
BROOKLYN, NY 11203

**QUOTED ITEMS:**

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<tr>
<td>1</td>
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**DELIVERY**  
5-30 Days A/R/O  
**FOB**  
Destination  
**SHIP VIA**  
Small Pkg Ground Service Level  
**SHIP WEIGHT**  
26.00 lbs  
**TERMS**  
NET 30  
**CONTRACT ID#**

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**Subtotal** $878.00  
**Tax** Exempt!  
**Total** $878.00

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