ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

<table>
<thead>
<tr>
<th>Ordering Address</th>
<th>Remittance Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>GovConnection, Inc.</td>
<td>GovConnection, Inc.</td>
</tr>
<tr>
<td>732 Milford Road</td>
<td>Box 536477</td>
</tr>
<tr>
<td>Merrimack, NH 03054</td>
<td>Pittsburgh, PA 15253-5906</td>
</tr>
</tbody>
</table>

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).

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.

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
FAX: 603.683.0374
**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

**Downstate Contact:** IT Service Desk  
**Email:** help@downstate.edu  
**Phone:** (718) 270-4357 Option 2

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**QUOTE PROVIDED TO:**  
AB#: 4908208  
HEALTH SCIENCE CENTER-BROOKLYN  
450 CLARKSON AVE  
BOX 54  
KINGS, NY 11203

**SHIP TO:**  
AB#: 15004618  
SUNY DOWNSTATE MEDICAL CENTER  
IT Service Desk  
MSC 17 (BSB 1-26)  
450 CLARKSON AVENUE, BROOKLYN  
BROOKLYN, NY 11203

**DELIVERY** | **FOB** | **SHIP VIA** | **SHIP WEIGHT** | **TERMS** | **CONTRACT ID#**
---|---|---|---|---|---
5-30 Days A/R/O | Destination | Small Pkg Ground Service Level | 23.00 lbs | NET 30 | 

<table>
<thead>
<tr>
<th>* Line #</th>
<th>Qty</th>
<th>Item #</th>
<th>Mfg. Part #</th>
<th>Description</th>
<th>Mfg.</th>
<th>Price</th>
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<td>32334881</td>
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<td>U8TM5E</td>
<td>HP 3y NBD LdrJT M402 Srv HP IPG/Services</td>
<td>HP IPG/Services</td>
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</table>

**Subtotal** $279.49  
**Fee** $0.00  
**Shipping and Handling** $0.00  
**Tax** Exempt!  
**Total** $279.49