

# SALES QUOTE

GovConnection, Inc.  
2275 Research Blvd  
Suite 360  
Rockville, MD 20850

**Account Executive:** John Zugg  
**Phone:**  
**Fax:**  
**Email:** john.zugg@connection.com

**# 25624585.03**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 9/10/2024  
**Valid Through:** 10/10/2024  
**Account #:**

**Customer Contact:** Maria Garcia  
**Email:** maria.garcia@cityofdoral.com

**Phone:** (305) 593-6624  
**Fax:** (305) 593-6622

QUOTE PROVIDED TO:	SHIP TO:
AB#: 11288173 <b>CITY OF DORAL</b> FINANCE DEPARTMENT 8401 NW 53RD TERRACE DORAL, FL 33166 US  (305) 593-6700	AB#: 12678372 <b>CITY OF DORAL</b> MARIA GARCIA 8401 NW 53RD TERRACE INFORMATION TECHNOLOGY DORAL, FL 33166 US  (305) 593-6628

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	Contract # 230105

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our TIPS Technology Contract #230105. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1				Start Date: 10/27/2024 End Date: 10/26/2025			\$ -
2	480	41806677	VCF-VSP-FND-8	Corp. VSphere Foundation 8 Subscription License VMware - Licensing	VMware - Licensing	\$ 115.33	\$ 55,358.40
<b>Subtotal</b>							\$ 55,358.40
<b>Fee</b>							\$ 0.00
<b>Shipping and Handling</b>							\$ 0.00
<b>Tax</b>							<b>Exempt!</b>
<b>Total</b>							\$ 55,358.40



**ORDERING INFORMATION**  
GovConnection, Inc. DBA Connection  
TIPS Technology Contract #: **230105**  
Contract Expiration: 5/31/2028

**Please contact your account manager with questions.**

**Ordering Address**  
GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Remittance Address**  
GovConnection, Inc.  
PO 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
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>

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