

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Tom Kearney
Phone: (800) 800-0019 ext. 75524
Fax: 603-683-0845
Email: thomas.kearney@connection.com

25274530.05

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 12/2/2021
Valid Through: 1/1/2022
Account #: 204145

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Sarah Luczyk
Email: luczyks@edmonds.wednet.edu

Phone: (425) 431-7165
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 13221992 EDMONDS SCHOOL DIST #15 ACCOUNTS PAYABLE 20420 68TH AVE W LYNNWOOD, WA 98036 (425) 431-7061	AB#: 11125646 EDMONDS SCHOOL DIST 15 TECHNOLOGY DEPT 20420 68TH AVE W LYNNWOOD, WA 98036 (425) 431-7264

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	MNWNC-117

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 Lenovo NASPO Contract #MNWNC-117 - State of Washington Contract # 05815-007. 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	1,850		20W9CTO	X13 Yoga G2 Win11 Home Lenovo	Lenovo	\$ 1,483.56	\$ 2,744,586.00
2	1,850	18397157	5WS0E97215	Warranty 4Y Onsite Lenovo - This line is quoted as On Contract.	Lenovo	\$ 89.67	\$ 165,889.50
Subtotal						\$	2,910,475.50
Fee						\$	0.00
Shipping and Handling						\$	0.00
Tax						\$	305,599.93
Total						\$	3,216,075.43

Product Notes for Quote# 25274530.05

Item #	Description	Notes
	X13 Yoga G2 Win11 Home	Component Description Warranty 3 Year On-site Preload Type Standard Image (Preload) Preload OS Windows 11 Home 64 Color Black Athena Certified Model Evo Certified Graphics Integrated Intel® Iris® Xe Graphics Processor 11th Generation Intel® Core™ i7-1185G7 vPro® Processor (3.00 GHz up to 4.80 GHz) Onboard Memory 32 GB LPDDR4X-4266MHz (Soldered) Wireless LAN Intel® Wi-Fi 6 AX201 2x2 AX & Bluetooth® 5.0 or above with vPro® Security Chip Setting Enabled Discrete TPM2.0 System Unit X13Y2 i7-1185G7VP IG+32G+AX201 Absolute BIOS Selection BIOS Absolute Enabled Display 13.3" WQXGA (2560 x 1600), IPS, Anti-Reflection, Touch, 400 nits, Low Power Top Cover Material Carbon Fiber Hybrid with Black Camera 720P HD IR/RBG Hybrid with Array Microphone Display Shell 13.3" WQXGA(2560x1600) IPS Anti Reflection 400nits Multitouch Low Power, IR and RGB Camera with ThinkShutter, Mic, Black Fingerprint Reader Fingerprint Reader with Power Button Battery 3 Cell Li-Polymer Internal Battery, 52.8Wh Storage Selection 512 GB SSD M.2 2280 PCIe TLC Opal Power Adapter 65W AC Adapter PCC (2pin)-US (USB Type C) Keyboard Backlit, Black - English Preload Language Windows 11 Home 64 English OS DPK W11 Home Advanced Lenovo Pen Lenovo Integrated Pen



ORDERING INFORMATION

GovConnection, Inc. DBA Connection
Lenovo NASPO Value Point Contract #: MNWNC-117
State of Washington Participation Addendum #: 05815-007

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
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>

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