

ORDERING INFORMATION: GovConnection, Inc. E&I CNR-01141

EXPIRATION: 03/31/2017 TERMS: NET 30

FOB POINT: DESTINATION (within Continental US)

MAXIMUM ORDER LIMITATION: NONE

 DELIVERY TIME:
 1-30 DAYS ARO

 FEIN:
 52-1837891

 DUNS NUMBER:
 80-967-8782

 BUSINESS SIZE:
 LARGE

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

Box 382810

Pittsburgh, PA 15250-8810

Sales: 800-986-2289 Fax: 603-683-0374

eandi@govconnection.com

If you require a hard copy invoice for your credit card order, please visit the link below to print one:

https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm



7503 Standish Place Rockville, MD 20855

QUOTATION

Quote # 23205731.01

PLEASE REFER TO THE ABOVE QUOTE NUMBER WHEN ORDERING

Date: June 25, 2012
Valid through: July 25, 2012
Account #: H00246

Account Executive: Dave Madsen

Phone: (800) 800-0019 ext. 75532

Fax: 603-683-1119

Email: dmadsen@govconnection.com

QUOTE PROVIDED TO:

AB#: 7356222

ALBANY STATE UNIV FINANCIAL OPERATIONS

504 COLLEGE DRIVE ALBANY, GA 31705

SHIP TO:

AB#: 6940613

ALBANY STATE UNIVERSITY

504 COLLEGE DRIVE ALBANY, GA 31705

DELIVERY	FOB	TERMS	CONTRACT ID #
		NET 30	E&I contract CNR01141

*	Line #	Qty	Item #	Manuf. Part #	Description	Price	Ext
	1	1	13913394	CF278A#BGJ	LaserJet Pro 400 M401dn Printer (replaces P2055DN, CE459A) Hewlett Packard Printing & Imaging	\$377.14	\$377.14
2	2	1	13785564	CF280A	80A Black LaserJet Toner Cartridge for HP LaserJet Pro 400 M401 Series Hewlett Packard Printing & Imaging	\$83.18	\$83.18
		Lines:	2			Total Merchandise	\$460.32
					Fee		
					Ship Via: Small Pkg Ground	35. pounds	
						Shipping and Handling	\$0.00
						Tax	
						TOTAL	\$460.32