

## 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 # 23179782.01

PLEASE REFER TO THE ABOVE QUOTE NUMBER WHEN ORDERING

Date: May 17, 2012 Valid through: June 16, 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

\$1,140.54	\$1,140.54
1	
Total Merchandise	\$1,140.54
Fee	
Ship Via: Small Pkg Ground	41. pounds
Shipping and Handling	\$0.00
Tax	
TOTAL	\$1,140.54
* Lease for as low as:	
	Small Pkg Ground Shipping and Handling Tax TOTAL * Lease for as