

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Christopher Ciaffa
Phone: (800) 800-0019 ext. 75602
Fax: (603) 683-1080
Email: chris.ciaffa@connection.com

25888051.02

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 5/21/2026
Valid Through: 5/24/2026
Account #: S05964

Customer Contact: Lera Miller
Email: lmill@co.collin.tx.us

Phone: (972) 424-1460
Fax: (972) 548-4699

QUOTE PROVIDED TO:	SHIP TO:
AB#: 13218612 COLLIN COUNTY ACCOUNTS PAYABLE 2300 BLOOMDALE RD STE 3100 MCKINNEY, TX 75071 US (972) 548-4165	AB#: 24909261 County of Collin Shay Purser Collin County Support Ser 2100 Bloomdale Rd Ste 00124 Mckinney, TX 75071 US (972) 424-1460

DELIVERY	FOB	SHIP VIA	PRODUCT WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	Net 30	DIR-CPO-5792

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 the State of Texas DIR - Dell Contract #DIR-CPO-5792 . 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		3000199124398.12□	VxRAIL VXP570F-- usage 6/5/26-6/4/27	Dell	\$ 68,147.07	\$ 68,147.07
2	1		3000200151508.7□	VxRail 14G P570 usage 6/5/26-6/4/27	Dell	\$ 127,047.39	\$ 127,047.39
3	1		3000200183734.8□	ISILON A200-2 usage 6/5/26-6/4/27	Dell	\$ 117,886.60	\$ 117,886.60
4	1		3000197850408.12□	POWERSTORE3000 usage 6/5/26-6/4/27	Dell	\$ 23,715.18	\$ 23,715.18
5	1		3000202284312.13□	POWEREDGE R640,R740XD usage 6/5/26-6/4/27	Dell	\$ 34,157.96	\$ 34,157.96
6	1		3000202284312.10□	POWEREDGE R740XD PSS usage 6/5/26-6/4/27	Dell	\$ 12,879.75	\$ 12,879.75
7							\$ -
8				This quote is valid for the above renewal items until 7/31/26 and superseeds the date at the top of this quote.			\$ -
						Subtotal	\$ 383,833.95
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 383,833.95

QUOTE TERMS AND CONDITIONS

Unless you have a written master purchase agreement in effect with PC Connection, Inc., PC Connection Sales Corporation, MoreDirect, Inc., or GovConnection, Inc. (each doing business as Connection), that expressly governs this transaction, all orders are governed by Connection's Terms and Conditions of Sale available at: <https://www.govconnection.com/content/about/legal/terms-and-conditions-sale> (the Agreement), which are incorporated by reference as if fully set forth in this Quote.

Some products and services sold by Connection come with end user license agreements (EULAs) from the original manufacturer or service provider (OEM), as well as certain required reseller pass-through terms that Connection must provide or enforce. These terms may be shared with you either by the OEM or by Connection. For your convenience, applicable terms for certain products are available here: <https://www.govconnection.com/content/about/legal/oem-cloud-software-mandatory-end-customer-notice>. Please review this page to see whether any of the products you are purchasing are listed. These terms apply in addition to this Agreement or any applicable master purchase agreement.

Most license and subscription products renew automatically under OEM terms. You are responsible for timely cancellation as required by the OEM. Cancellation and refund rights are governed by OEM terms, and some products or services may be non-cancellable and non-refundable once ordered, activated, or renewed. You remain responsible for any non-cancellable or non-refundable charges.

By placing an order in response to this Quote or using the products or services described, you agree to the Agreement (if no master purchase agreement applies) and all OEM and pass-through terms. No signature is required. Any additional or different customer terms are rejected. If you do not agree, do not place an order or use the products or services.

Pricing and availability are subject to change prior to shipment (in the case of equipment) or delivery (in the case of software). Connection reserves the right, prior to shipment or delivery, to adjust pricing or cancel any order for any reason, including manufacturer price increases, allocation changes, tariffs, exchange rate fluctuations, supply constraints, or other factors beyond Connection's reasonable control. Orders are not binding until shipment or delivery.



ORDERING INFORMATION

GovConnection, Inc. DBA Connection
State of Texas DIR – Dell Contract #: DIR-CPO-5792
Contract Expiration: April 03, 2027

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
Delivery Time:	1-30 DAYS ARO
FEIN:	52-1837891
DUNS Number:	80-967-8782
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 or Purchase Order to: SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374