

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1364323
Vendor Name: GovConnection Inc
Invoice Number: 71264124
Invoice Date: 04/22/21
PO Number: P0372995
Check Number: 0282291
Check Amount: \$ 5,897.04
Check Date: 06/22/2021
Department ID: 05176
Reviewer Name: Yvonne Bedford
Voucher Number: V0673084
Redaction Type: None
Document Type: AP Invoice

Document Below

From: CollectionsSLED@connection.com <CollectionsSLED@connection.com >
Sent: Fri Apr 23 01:46:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] PC Connection Invoice# 71264124

APPROVED 05/12/21
DANIEL DEASY

CAUTION: This email originated ~~from outside of COD's system. Do not click links, open attachments, or~~
respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

Thank you for your recent order from our company. In the below attachment, you will find your invoice in PDF format. You will need Adobe Reader in order to view this file(s). Click here to download:

Thanks

This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are not the intended recipient or the person responsible for delivering the e-mail for the intended recipient, be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited. If you believe you have received this e-mail in error, please immediately notify the sender and permanently delete the message and any attachment(s) from your system. Thank you.

INVOICE REVIEWED

[attachment: PC Connection for Sales Order# 6044636 Invoice# 71264124.pdf]

OKAY TO PAY

YVONNE BEDFORD 05/12/21



PUBLIC SECTOR SOLUTIONS

GovConnection, Inc.
7503 Standish Place
Rockville MD 20855

REMIT TO ADDRESS
GOVCONNECTION, INC.
DBA CONNECTION
PO BOX 536477
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE
RECEIPT WITH YOUR PAYMENT

Federal ID No.	Invoice No.	Invoice Date
52-1837891	71264124	04/22/2021

Company retains a purchase money security interest in
Equipment until payment is made in full.

Sold To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipped To:

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL
GLEN ELLYN IL 60137

CORP. SALES (800)800-0019

CREDIT DEPT (800)294-0268

CUSTOMER SERV (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
03/29/2021	60644636	372995	5899	Net 60	04/22/2021	UPS - GROUND COMMERCIAL
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
8		8	41219699	Swivl CX3 Bundle MFG# SW4138-CX3	823.4800	6,587.84
8		8	31792303	Swivl Floor Stand EU INFO REQ MFG# SW5120	94.9000	759.20

***** PLEASE NOTE EFT INSTRUCTIONS *****

For electronic funds transfer, please remit to Citizens Bank:
ACH Payments: ABA # 2110-70175, Account # 1310873272
WIRE Payments: ABA #00115-00120, Account # 1310873272
Please include invoice number(s) in the transmitted information.

"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus"

Merchandise	Sales Tax	Shipping/Packaging
7,347.04		

Backordered items will be shipped and
Invoiced to you as soon as they are available.

Page # 1

Invoice Total
7,347.04

HICKS, BIANCA

Ordered By Michael Mohring

Order No. 60644636	Company 00005	Account No. 5899	Invoice No. 71264124	Invoice Total 7,347.04
GOVCONNECTION, INC. DBA CONNECTION PO BOX 536477 PITTSBURGH PA 15253-5906		PLEASE ENCLOSE THIS REMITTANCE RECEIPT WITH YOUR PAYMENT		
00005 5899 712641240000734704				

STANDARD TERMS AND CONDITIONS OF SALE

For all Connection Companies

All purchases from PC Connection, Inc. and its subsidiaries, including PC Connection Sales Corporation, GovConnection, Inc., and MoreDirect, Inc., all doing business as Connection (referred to herein, individually or collectively, as "Connection") are subject to these Standard Terms and Conditions of Sale ("Terms"), which may be modified from time to time by Connection without notice. Please see www.connection.com for the most current and complete Terms.

1. Customer Acknowledgement.

Customer acknowledges agreement with these Terms by the placement of an order to purchase a product from Connection.

For purchases from GovConnection, Inc. these Terms may, where required, be superseded by the applicable FAR, GSA Schedule, or other state or federal contracts.

In the event Customer has signed a separate master purchasing agreement with Connection, the terms of that agreement will prevail.

For Professional Services, please see Professional Services Terms and Conditions at www.connection.com.

2. Location of Sale.

All sales shall be deemed made in the State of New Hampshire, USA, regardless of Customer's location, except purchases from MoreDirect, Inc., which shall be deemed made in the State of Florida, USA.

3. Purchase Price; Payment.

(a) Prices are listed in Connection catalogs and web sites, and are subject to change without notice. Prices for certain government, corporate, and institutional customers may be set forth in a bid or other written agreement between the parties.

(b) Payment is due before shipment, unless credit terms have been arranged in advance with Connection's Credit Department. In such case, payment terms shall be as set forth in the credit agreement. Connection retains a purchase money security interest in goods sold until payment in full is received.

(c) Prices are exclusive of applicable state sales and use taxes. Connection may collect sales and use taxes for certain states. Please see www.connection.com for more information. Customers claiming tax free status must provide clear evidence at the time of purchase. Connection shall not be liable for handling or customs charges for shipments outside the United States.

(d) For goods delivered pursuant to orders placed by a third-party leasing company, Customer agrees that it shall be responsible for full payment within 30 days from shipment if Customer fails to execute leasing documents with the third-party leasing company.

4. Shipping Terms.

For purchases from GovConnection, Inc., shipping terms are F.O.B. Destination and risk of loss passes to Customer upon delivery. For purchases from all other Connection companies, shipping terms are F.O.B. Shipping Point and risk of loss is upon Customer once Connection delivers the product to the carrier. Connection will arrange payment for shipping and insurance with the carrier, but such costs are the responsibility of Customer. Delivery times are estimates only and Connection shall not be liable for delays.

Connection shall not be liable for damages or delays resulting from Acts of God, and from other actions, both governmental and otherwise, including but not limited to war, riot, seizure, and embargo.

Shipments to California may be subject to California SB 50, which imposes an Environmental Fee on certain electronic products.

5. Vendor Agreements.

Customer agrees to abide by all manufacturer, publisher or provider imposed software license terms, Software-as-a service ("SaaS") subscription terms and end user agreements. Some providers may collect and use certain Customer data and "de-identified" data in accordance with their privacy policies. Connection has no control over these activities and disclaims any liability to Customer for use or disclosure of such data.

6. International.

Products sold by Connection, including equipment and software, may be exported from the United States only in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Customer warrants and represents that it is eligible to receive products under U.S. law and agrees to abide by any export or re-export restrictions imposed by the manufacturer or publisher. Manufacturer warranties may vary for products exported outside the United States.

7. LIMITED WARRANTY.

(a) Connection warrants that it has good title to the hardware products it sells, and that it has proper authority to license the software products it distributes or for which it resells subscriptions. The provision of certain discounts, including educational and governmental discounts, is contingent on Customer providing accurate and truthful information to Connection.

(b) Connection is not the manufacturer of the hardware and not the publisher of the software sold to Customer, and does not warrant the performances or integrity of any product, but merely passes through to the Customer whatever end-user warranty the manufacturer or software publisher provides with its products.

(c) CONNECTION DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED BY LAW, INCLUDING MERCHANTABILITY, NONINFRINGEMENT, AND USE FOR A PARTICULAR PURPOSE.

(d) ANY INFORMATION AND ADVICE PROVIDED BY CONNECTION, INCLUDING INFORMATION AND ADVICE AS TO SUITABILITY OF PRODUCTS, COMPATIBILITY OF PRODUCTS, NETWORKING ARCHITECTURE, OR ANY OTHER TECHNICAL INFORMATION IS PROVIDED "AS IS" AND WITHOUT WARRANTY, AND CONNECTION HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO SUCH INFORMATION.

(e) Connection does not create or control the technology contained in the products and, therefore, does not undertake to indemnify Customer for intellectual property infringement, but will pass through to Customer any rights of indemnity it may have or receive from the applicable manufacturer or supplier.

8. LIMITATION OF LIABILITY.

IN NO EVENT SHALL CONNECTION BE LIABLE FOR CONSEQUENTIAL, SPECIAL, INCIDENTAL, OR OTHER INDIRECT DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFIT OR OPPORTUNITY, REGARDLESS OF THE CAUSE OF ACTION AND EVEN IF CONNECTION HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER'S SOLE AND EXCLUSIVE REMEDY IS STATED IN THE MANUFACTURER, PUBLISHER OR PROVIDER END USER WARRANTY ACCOMPANYING THE PRODUCT. IN NO EVENT SHALL CONNECTION'S LIABILITY EXCEED THE REPAIR, REPLACEMENT OR COST OF THE SPECIFIC PRODUCT PURCHASED.

9. Returns.

Returns of products, including damaged products, are subject to Connection's return policies at www.connection.com, and subject to any additional or lesser return rights adopted by the manufacturer or publisher. Connection reserves the right to decline return requests based on manufacturer restrictions.

10. Exclusive Agreement.

These Terms represent the complete and final agreement between Customer and Connection for the matters set forth herein, and shall be supplemented only by the prices, quantity, and descriptions set forth in Connection's invoice for the relevant sale. Additional or different terms in Customer purchase orders, offers to buy, terms and conditions, and the like shall be null and void.

11. General.

(a) These Terms and all transactions made under these Terms shall be governed by the laws of the State of New Hampshire, without regard to conflicts of law rules, and any litigation shall be brought exclusively in the courts sitting in the State of New Hampshire, except for transactions with MoreDirect, Inc., in which case the laws of the State of Florida shall govern and venue shall be the courts sitting in the State of Florida. Customer hereby consents to the jurisdiction of such courts.

(b) In the event any section or portion of a section of these Terms are deemed unlawful or unenforceable, that section or portion shall be stricken from the Terms, and the remaining terms shall continue in full force and effect.

(c) All headings are included for convenience only and shall be given no effect in the interpretation of these Terms.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1364323
Vendor Name: GovConnection Inc
Invoice Number: 71448242
Invoice Date: 06/11/21
PO Number:
Check Number: 0282291
Check Amount: \$ 5,897.04
Check Date: 06/22/2021
Department ID: 00293
Reviewer Name: Lisa Saltiel
Voucher Number: V0686227
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@connection.com <noreply@connection.com>
Sent: Fri Jun 11 00:34:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for Order

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

Thank you for your recent order from our company. In the below attachment, you will find your invoice in PDF format. You will need Adobe Reader in order to view this file(s). [Click here to download:](#)

Thanks

This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are not the intended recipient or the person responsible for delivering the e-mail for the intended recipient, be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited. If you believe you have received this e-mail in error, please immediately notify the sender and permanently delete the message and any attachment(s) from your system. Thank you.

[attachment: RD5642565_EN_19163877_1068370_124837.pdf]

Connection™

PUBLIC SECTOR SOLUTIONS

GovConnection, Inc.
7503 Standish Place
Rockville MD 20855

REMIT TO ADDRESS
GOVCONNECTION, INC.
DBA CONNECTION
PO BOX 536477
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE
RECEIPT WITH YOUR PAYMENT

Federal ID No.	Invoice No.	Invoice Date
52-1837891	71448242	06/11/2021

Company retains a purchase money security interest in
Equipment until payment is made in full.

Sold To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipped To:

JENNY CHEN
621 SARA LN
Co College Of Dupage
NAPERVILLE IL 60565

CORP. SALES (800)800-0019

CREDIT DEPT (800)294-0268

CUSTOMER SERV (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
06/10/2021	30032684	369717	5899	Net 60	06/11/2021	
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
-5		-5	38234515	12.9 iPad Pro 1TB Silver MFG# MXAY2LL/A	1,385.0000	-6,925.00

***** PLEASE NOTE EFT INSTRUCTIONS *****

APPROVED

For all payments to be made, please remit to Citizens Bank:

ACH Payments: ABA # 2110-70175, Account # 1310873272

WIRE Payments: ABA # 0115-00120, Account # 1310873272

Please include invoice number(s) in the remittance information

06/15/21 - ANTHONY RAMOS

PLEASE SEND remit information to REMIT@CONNECTION.COM

"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus"

Merchandise	Sales Tax	Shipping/Packaging
-6,925.00		

Backordered items will be shipped and
Invoiced to you as soon as they are available.

Page # 1

Invoice Total
-6,925.00

HICKS, BIANCA

Ordered By

<table border="1" style="width: 100%;"> <tr> <th>Order No.</th></tr> <tr> <td>30032684</td></tr> </table>	Order No.	30032684	<table border="1" style="width: 100%;"> <tr> <th>Company</th><th>Account No.</th><th>Invoice No.</th><th>Invoice Total</th></tr> <tr> <td>00005</td><td>5899</td><td>71448242</td><td>-6,925.00</td></tr> </table>	Company	Account No.	Invoice No.	Invoice Total	00005	5899	71448242	-6,925.00	<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p>PLEASE ENCLOSE THIS REMITTANCE RECEIPT WITH YOUR PAYMENT</p> </div>
Order No.												
30032684												
Company	Account No.	Invoice No.	Invoice Total									
00005	5899	71448242	-6,925.00									
<p>GOVCONNECTION, INC. DBA CONNECTION PO BOX 536477 PITTSBURGH PA 15253-5906</p>												
<p>00005 5899 714482420000692500</p>												

STANDARD TERMS AND CONDITIONS OF SALE

For all Connection Companies

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1. Customer Acknowledgement.

Customer acknowledges agreement with these Terms by the placement of an order to purchase a product from Connection.

For purchases from GovConnection, Inc. these Terms may, where required, be superseded by the applicable FAR, GSA Schedule, or other state or federal contracts.

In the event Customer has signed a separate master purchasing agreement with Connection, the terms of that agreement will prevail.

For Professional Services, please see Professional Services Terms and Conditions at www.connection.com.

2. Location of Sale.

All sales shall be deemed made in the State of New Hampshire, USA, regardless of Customer's location, except purchases from MoreDirect, Inc., which shall be deemed made in the State of Florida, USA.

3. Purchase Price; Payment.

(a) Prices are listed in Connection catalogs and web sites, and are subject to change without notice. Prices for certain government, corporate, and institutional customers may be set forth in a bid or other written agreement between the parties.

(b) Payment is due before shipment, unless credit terms have been arranged in advance with Connection's Credit Department. In such case, payment terms shall be as set forth in the credit agreement. Connection retains a purchase money security interest in goods sold until payment in full is received.

(c) Prices are exclusive of applicable state sales and use taxes. Connection may collect sales and use taxes for certain states. Please see www.connection.com for more information. Customers claiming tax free status must provide clear evidence at the time of purchase. Connection shall not be liable for handling or customs charges for shipments outside the United States.

(d) For goods delivered pursuant to orders placed by a third-party leasing company, Customer agrees that it shall be responsible for full payment within 30 days from shipment if Customer fails to execute leasing documents with the third-party leasing company.

4. Shipping Terms.

For purchases from GovConnection, Inc., shipping terms are F.O.B. Destination and risk of loss passes to Customer upon delivery. For purchases from all other Connection companies, shipping terms are F.O.B. Shipping Point and risk of loss is upon Customer once Connection delivers the product to the carrier. Connection will arrange payment for shipping and insurance with the carrier, but such costs are the responsibility of Customer. Delivery times are estimates only and Connection shall not be liable for delays.

Connection shall not be liable for damages or delays resulting from Acts of God, and from other actions, both governmental and otherwise, including but not limited to war, riot, seizure, and embargo.

Shipments to California may be subject to California SB 50, which imposes an Environmental Fee on certain electronic products.

5. Vendor Agreements.

Customer agrees to abide by all manufacturer, publisher or provider imposed software license terms, Software-as-a service ("SaaS") subscription terms and end user agreements. Some providers may collect and use certain Customer data and "de-identified" data in accordance with their privacy policies. Connection has no control over these activities and disclaims any liability to Customer for use or disclosure of such data.

6. International.

Products sold by Connection, including equipment and software, may be exported from the United States only in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Customer warrants and represents that it is eligible to receive products under U.S. law and agrees to abide by any export or re-export restrictions imposed by the manufacturer or publisher. Manufacturer warranties may vary for products exported outside the United States.

7. LIMITED WARRANTY.

(a) Connection warrants that it has good title to the hardware products it sells, and that it has proper authority to license the software products it distributes or for which it resells subscriptions. The provision of certain discounts, including educational and governmental discounts, is contingent on Customer providing accurate and truthful information to Connection.

(b) Connection is not the manufacturer of the hardware and not the publisher of the software sold to Customer, and does not warrant the performances or integrity of any product, but merely passes through to the Customer whatever end-user warranty the manufacturer or software publisher provides with its products.

(c) CONNECTION DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED BY LAW, INCLUDING MERCHANTABILITY, NONINFRINGEMENT, AND USE FOR A PARTICULAR PURPOSE.

(d) ANY INFORMATION AND ADVICE PROVIDED BY CONNECTION, INCLUDING INFORMATION AND ADVICE AS TO SUITABILITY OF PRODUCTS, COMPATIBILITY OF PRODUCTS, NETWORKING ARCHITECTURE, OR ANY OTHER TECHNICAL INFORMATION IS PROVIDED "AS IS" AND WITHOUT WARRANTY, AND CONNECTION HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO SUCH INFORMATION.

(e) Connection does not create or control the technology contained in the products and, therefore, does not undertake to indemnify Customer for intellectual property infringement, but will pass through to Customer any rights of indemnity it may have or receive from the applicable manufacturer or supplier.

8. LIMITATION OF LIABILITY.

IN NO EVENT SHALL CONNECTION BE LIABLE FOR CONSEQUENTIAL, SPECIAL, INCIDENTAL, OR OTHER INDIRECT DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFIT OR OPPORTUNITY, REGARDLESS OF THE CAUSE OF ACTION AND EVEN IF CONNECTION HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER'S SOLE AND EXCLUSIVE REMEDY IS STATED IN THE MANUFACTURER, PUBLISHER OR PROVIDER END USER WARRANTY ACCOMPANYING THE PRODUCT. IN NO EVENT SHALL CONNECTION'S LIABILITY EXCEED THE REPAIR, REPLACEMENT OR COST OF THE SPECIFIC PRODUCT PURCHASED.

9. Returns.

Returns of products, including damaged products, are subject to Connection's return policies at www.connection.com, and subject to any additional or lesser return rights adopted by the manufacturer or publisher. Connection reserves the right to decline return requests based on manufacturer restrictions.

10. Exclusive Agreement.

These Terms represent the complete and final agreement between Customer and Connection for the matters set forth herein, and shall be supplemented only by the prices, quantity, and descriptions set forth in Connection's invoice for the relevant sale. Additional or different terms in Customer purchase orders, offers to buy, terms and conditions, and the like shall be null and void.

11. General.

(a) These Terms and all transactions made under these Terms shall be governed by the laws of the State of New Hampshire, without regard to conflicts of law rules, and any litigation shall be brought exclusively in the courts sitting in the State of New Hampshire, except for transactions with MoreDirect, Inc., in which case the laws of the State of Florida shall govern and venue shall be the courts sitting in the State of Florida. Customer hereby consents to the jurisdiction of such courts.

(b) In the event any section or portion of a section of these Terms are deemed unlawful or unenforceable, that section or portion shall be stricken from the Terms, and the remaining terms shall continue in full force and effect.

(c) All headings are included for convenience only and shall be given no effect in the interpretation of these Terms.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1364323

Vendor Name: GovConnection Inc

Invoice Number: 71461087

Invoice Date: 06/14/21

PO Number: P0373549

Check Number: 0282291

Check Amount: \$ 5,897.04

Check Date: 06/22/2021

Department ID: 02637

Reviewer Name:

Voucher Number: V0687259

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: CollectionsSLED@connection.com <CollectionsSLED@connection.com >
Sent: Tue Jun 15 01:43:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] PC Connection Invoice# 71461087

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

Thank you for your recent order from our company. In the below attachment, you will find your invoice in PDF format. You will need Adobe Reader in order to view this file(s). [Click here to download:](#)

Thanks

This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are not the intended recipient or the person responsible for delivering the e-mail for the intended recipient, be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited. If you believe you have received this e-mail in error, please immediately notify the sender and permanently delete the message and any attachment(s) from your system. Thank you.

[attachment: PC Connection for Sales Order# 60724565 invoice# 71461087.pdf]

Connection™

PUBLIC SECTOR SOLUTIONS

GovConnection, Inc.
7503 Standish Place
Rockville MD 20855

REMIT TO ADDRESS
GOVCONNECTION, INC.
DBA CONNECTION
PO BOX 536477
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE
RECEIPT WITH YOUR PAYMENT

Federal ID No.	Invoice No.	Invoice Date
52-1837891	71461087	06/14/2021

Company retains a purchase money security interest in
Equipment until payment is made in full.

Sold To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipped To:

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
125 FAWELL
GLEN ELLYN IL 60137

3 WAY MATCH

CORP. SALES (800)800-0019

CREDIT DEPT (800)294-0268

CUSTOMER SERV (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
05/04/2021	60724565	373549	5899	Net 60	06/14/2021	UPS - GROUND COMMERCIAL
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
5		5	41254342	12.9 iPadPro WiFi 256GB SGray	1,095.0000	5,475.00
			SER. #	SH12CN40K6L MFG# MHNH3LL/A		
			SER. #	SN6R654MLJH MFG# MHNH3LL/A		
			SER. #	SWXG4V1Q9TD MFG# MHNH3LL/A		
			SER. #	SW3036FQ4PK MFG# MHNH3LL/A		
			SER. #	SNFCYYTFWQL MFG# MHNH3LL/A		

***** PLEASE NOTE EFT INSTRUCTIONS *****

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WIRE Payments: ABA #0115-00120, Account # 1310873272
Please include invoice number(s) in the transmitted information.

PLEASE SEND remit information to REMIT@CONNECTION.COM

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Merchandise	Sales Tax	Shipping/Packaging
5,475.00		

Backordered items will be shipped and
Invoiced to you as soon as they are available.

Page # 1

Invoice Total
5,475.00

HICKS, BIANCA

Ordered By Michael Mohring

Order No. 60724565	Company 00005	Account No. 5899	Invoice No. 71461087	Invoice Total 5,475.00
GOVCONNECTION, INC. DBA CONNECTION PO BOX 536477 PITTSBURGH PA 15253-5906		PLEASE ENCLOSE THIS REMITTANCE RECEIPT WITH YOUR PAYMENT		
00005 5899 714610870000547500				

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In the event Customer has signed a separate master purchasing agreement with Connection, the terms of that agreement will prevail.

For Professional Services, please see Professional Services Terms and Conditions at www.connection.com.

2. Location of Sale.

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3. Purchase Price; Payment.

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6. International.

Products sold by Connection, including equipment and software, may be exported from the United States only in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Customer warrants and represents that it is eligible to receive products under U.S. law and agrees to abide by any export or re-export restrictions imposed by the manufacturer or publisher. Manufacturer warranties may vary for products exported outside the United States.

7. LIMITED WARRANTY.

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9. Returns.

Returns of products, including damaged products, are subject to Connection's return policies at www.connection.com, and subject to any additional or lesser return rights adopted by the manufacturer or publisher. Connection reserves the right to decline return requests based on manufacturer restrictions.

10. Exclusive Agreement.

These Terms represent the complete and final agreement between Customer and Connection for the matters set forth herein, and shall be supplemented only by the prices, quantity, and descriptions set forth in Connection's invoice for the relevant sale. Additional or different terms in Customer purchase orders, offers to buy, terms and conditions, and the like shall be null and void.

11. General.

(a) These Terms and all transactions made under these Terms shall be governed by the laws of the State of New Hampshire, without regard to conflicts of law rules, and any litigation shall be brought exclusively in the courts sitting in the State of New Hampshire, except for transactions with MoreDirect, Inc., in which case the laws of the State of Florida shall govern and venue shall be the courts sitting in the State of Florida. Customer hereby consents to the jurisdiction of such courts.

(b) In the event any section or portion of a section of these Terms are deemed unlawful or unenforceable, that section or portion shall be stricken from the Terms, and the remaining terms shall continue in full force and effect.

(c) All headings are included for convenience only and shall be given no effect in the interpretation of these Terms.