CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

DELIVERY TO:
CONSUMER PRODUCT SAFETY COMMISSION
DIVISION OF TECHNOLOGY SERVICES
4330 EAST WEST HIGHWAY
BETHESDA MD 20814

OFFEROR:
GOVCONNECTION INC
7503 STANDISH PLACE
ROCKVILLE MD 20855-2731

CONTRACT:
MNG31DA232B

SCHEDULE OF SUPPLIES/SERVICES

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Items listed in attached quote 2603792.05 under NASA SEWP IV Contract# MNG31DA32B</td>
<td>1.00</td>
<td>$419,476.50</td>
<td>$419,476.50</td>
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</tbody>
</table>

TOTAL AWARD AMOUNT: $419,476.50

SOLICITATION/CONTRACT/OFFER FOR COMMERCIAL ITEM
OFFER TO COMPLETE BLOCKS 12, 17, 24, & 30

REQUEST NUMBER: REQ-2400-10-0158

SOLICITATION NUMBER: CPSC-F-10-0067

ISSUE BY: CODE FMPS

FOR SOLICITATION INFORMATION CALL: NAME Eddie Ahmad TELEPHONE NUMBER (301) 504-7884

11 DISCOUNT TERMS: Net 30

14 METHOD OF SOLICITATION: RFP

15 DELIVER TO: CODE ITTS

18 PAYMENT WILL BE MADE TO: CODE FMPS

12 THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE:

13 RATING: NAICS: SIZE STANDARD:

16 ADMINISTERED BY: CODE FMPS

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prepared by CSA - FAR (48 CFR) 52.212

5-25-10
The total amount of award: $419,476.50. The obligation for this award is shown in box 26.

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>QUANTITY</td>
<td>UNIT</td>
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</table>

32a QUANTITY IN COLUMN 21 HAS BEEN ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. QUANTITY IN COLUMN 21 HAS BEEN ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32c. QUANTITY IN COLUMN 21 HAS BEEN ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32d. QUANTITY IN COLUMN 21 HAS BEEN ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

33. SHIP NUMBER
34. VOUCHER NUMBER
35. AMOUNT VERIFIED CORRECT FOR
36. PAYMENT
37. CHECK NUMBER

38. S/R ACCOUNT NUMBER
39. S/R VOUCHER NUMBER
40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
41c. DATE
42a. RECEIVED BY (Print)
42b. RECEIVED AT (Location)
42c. DATE REC'D (YY/MM/DD)
42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 3/2005) BACK
LC 1A  CONTRACTOR'S NOTE

Deliveries and/or shipments shall not be left at the Loading Dock. **All deliveries shall be considered “inside deliveries”** to the appropriate room at the Consumer Product Safety Commission (CPSC) and in accordance with the instructions below. When scheduling deliveries the purchase order number shall always be referenced and all packages shall clearly display the Purchase Order Number on the outside of the cartons and/or packages, to include the packing slip.

**ATTENTION GOVERNMENT VENDOR:**

A. DELIVERY INSTRUCTIONS:

1. DELIVERY INSTRUCTIONS FOR LARGE OR HEAVY ITEMS:

If the shipment or item being delivered requires use of a loading dock, advance notification is required. The contractor shall contact the Shipping and Receiving Coordinator at (301) 366-7018 or Ronald Welch (301) 504-7091, forty-eight (48) hours in advance of the date the items are to arrive to schedule use of the loading dock.

**LOADING DOCK HOURS OF OPERATION:**
9:00 am to 11:00 am or 1:30 pm to 4:00 pm
Monday through Friday (except holidays)

Please notify contact person if there is a change in the delivery date. For changes, delays, or assistance please contact CPSC as follows:

Facilities Management Support Services (301) 504-7091
**And Project Officer:** Dennis Suski 301-504-6724

Upon arrival, the driver should contact the CPSC Guard, 301-504-7721, at the loading dock to obtain assistance in using freight elevators and to gain access to CPSC security areas.

2. DELIVERY INSTRUCTIONS FOR SMALL ITEMS

When delivering or shipping small items, the contractor and/or carrier service shall report to the 4th floor lobby, North Tower, 4330 East West Highway, to sign in with the CPSC guard. Upon completion of signing in, the contractor shall deliver all shipments to the Mail Room, Room 415. After delivery, delivery personnel shall promptly depart the building.

**MAIL ROOM HOURS OF OPERATION:**
Monday through Friday (except holidays) - 7:30 am to 5:00 pm

B. BILLING INSTRUCTIONS

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount
period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).
2. Taxpayer Identification Number (TIN).
3. Invoice date (use of invoice number in addition to invoice date is prudent but not required).
4. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods or services.
5. Description, price and quantity of goods or services actually delivered or rendered.
6. Shipping cost terms (if applicable).
7. Payment terms.
8. ACH Vendor Information which includes: the Financial Institution, routing transit number, and depositor account number. In addition please specify whether account is a checking account or savings account.
9. Other substantiating documentation or information as specified in the contract or purchase order.
10. Name, title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO:

    Accounting Officer
    Div. of Financial Services, Room 522
    U.S. Consumer Product Safety Commission
    4330 East-West Hwy
    Bethesda, MD 20814

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

Inquiries regarding payment should be directed to the Finance Office at 301-504-7172 or 301-504-7130.

C. PAYMENT

Payment will be made as close as possible to, but not later than, the 30th day after receipt of a proper invoice as defined in “Billing Instructions,” except as follows:
When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to the Accounting Officer at (301) 504-7203 or 301-504-7130 or at the following address:

Accounting Officer  
Div. of Financial Services, Room 522  
U.S. Consumer Product Safety Commission  
4330 East-West Hwy  
Bethesda, MD  20814

Complaints related to the late payment of an invoice should be directed to Deborah Peebles Hodge, Director, Division of Financial Services at the same address (above).

D. INSPECTION & ACCEPTANCE PERIOD

Unless otherwise stated in the Statement of Work or Description, the Commission will ordinarily inspect all materials/services within three (3) working days after the date of receipt. The CPSC contact person will transmit disapproval, if appropriate. If other inspection information is provided in the Statement of Work or Description, it is controlling.

E. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

Contact: Eddie Ahmad at (301) 504-7884

F. PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or rejected. The Purchase Order/Receiving Report must be appropriately completed, signed and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347).

The receiving report shall be retained by the requesting office for confirmation when certifying invoices.

G. PROPERTY/EQUIPMENT PURCHASES

In the case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Administrative Services Specialist (Ron Welch) in the Facilities Management Support Services Branch (Room 416). The transmittal of Purchase Orders/Receiving Reports to the property management officer is critical to the integrity and operation of CPSC’s Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.
# QUOTATION

### Quote # 2603792.05

**PLEASE REFER TO THE ABOVE QUOTE NUMBER WHEN ORDERING**

**Date:** April 14, 2010  
**Valid through:** May 14, 2010  
**Account #:** CPSC01

**Account Manager:** Tim Haughey  
**Phone:** (800) 998-0072  
**Fax:** (603) 683-0206  
**Email:** thaughey@govconnection.com

**QUOTE PROVIDED TO:**

**AB#:** 7254082  
**CONSUMER PRODUCT SAFETY COMMISSION**  
**DIV OF FINANCIAL SERVICES**  
**4330 EAST WEST HWY RM 522**  
**BETHESDA, MD 20814**

**SHIP TO:**

**AB#:** 11096062  
**CONSUMER PRODUCT SAFETY COMMISSION**  
**OFFICE OF INFORMATION SERVICES**  
**4330 EAST WEST HIGHWAY, ROOM 706**  
**BETHESDA, MD 20814**

## DELIVERY

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<tr>
<th>Line#</th>
<th>Qty</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
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<td>16426469</td>
<td>SEWP Fee CLIN:SEWPZ</td>
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<tr>
<td>2</td>
<td>16360182</td>
<td>HP Universal Rack 10642 G2 Shock Rack HPE PACKARD CLIN:2806 COO:US This line is quoted as On Contract.</td>
</tr>
<tr>
<td>3</td>
<td>16897457</td>
<td>FACTORY EXPRESS BASE RACKING HPE PACKARD CLIN:23228 COO:UNK This line is quoted as On Contract.</td>
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<tr>
<td>4</td>
<td>16698171</td>
<td>HP FCTRY EXPRESS SOLUTION PACKAGE 3 SVC HPE PACKARD CLIN:28188 COO:US This line is quoted as On Contract.</td>
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<td>5</td>
<td>10369269</td>
<td>CTO Avnet BLW900 V6 Card Int (Pkg) HPE Server Accessories CLIN:OPENZ This line is quoted as Open Market.</td>
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<td>16897465</td>
<td>HP FCTRY EXPRESS BLADE SVR PKG 3 SVC HPE PACKARD CLIN:23209 COO:US This line is quoted as On Contract.</td>
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<td>7</td>
<td>10006131</td>
<td>HP BL490c G6 CTO Blade HPE PACKARD CLIN:43375 COO:UNK This line is quoted as On Contract.</td>
</tr>
<tr>
<td>8</td>
<td>6</td>
<td>FACTORY INTEGRATED HPE PACKARD CLIN:OPENZ This line is quoted as Open Market.</td>
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## TERMS

**NET 30**

### PRICE

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<tr>
<th>Description</th>
<th>Price</th>
<th>Ext</th>
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<td>$2,086.99</td>
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<td>HP Universal Rack 10642 G2 Shock Rack HPE PACKARD CLIN:2806 COO:US This line is quoted as On Contract.</td>
<td>$1,433.50</td>
<td>$1,433.50</td>
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<tr>
<td>FACTORY EXPRESS BASE RACKING HPE PACKARD CLIN:23228 COO:UNK This line is quoted as On Contract.</td>
<td>$298.50</td>
<td>$298.50</td>
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<td>HP FCTRY EXPRESS SOLUTION PACKAGE 3 SVC HPE PACKARD CLIN:28188 COO:US This line is quoted as On Contract.</td>
<td>$700.11</td>
<td>$700.11</td>
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<tr>
<td>CTO Avnet BLW900 V6 Card Int (Pkg) HPE Server Accessories CLIN:OPENZ This line is quoted as Open Market.</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>HP FCTRY EXPRESS BLADE SVR PKG 3 SVC HPE PACKARD CLIN:23209 COO:US This line is quoted as On Contract.</td>
<td>$192.02</td>
<td>$192.02</td>
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<td>HP BL490c G6 CTO Blade HPE PACKARD CLIN:43375 COO:UNK This line is quoted as On Contract.</td>
<td>$1,245.43</td>
<td>$7,478.56</td>
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<tr>
<td>FACTORY INTEGRATED HPE PACKARD CLIN:OPENZ This line is quoted as Open Market.</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>
**QUOTATION**

Quote # 2603792.05

PLEASE REFER TO THE ABOVE QUOTE NUMBER WHEN ORDERING

Date: April 14, 2010
Valid through: May 14, 2010
Account #: CPSC01

Account Executive: Iva Vaeth
Phone: (301) 340-3404
Fax: (603) 683-1365
Email: ivvaeth@govconnection.com

Account Manager: Tim Haughey
Phone: (800) 998-0072
Fax: (603) 683-0206
Email: thaughey@govconnection.com

**QUOTE PROVIDED TO:**
AB#: 7254082
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF FINANCIAL SERVICES
4330 EAST WEST HWY RM 522
BETHESDA, MD 20814

**SHIP TO:**
AB#: 11096062
CONSUMER PRODUCT SAFETY COMMISSION
OFFICE OF INFORMATION SERVICES
4330 EAST WEST HIGHWAY, ROOM 706
BETHESDA, MD 20814

**DELIVERY**
1-30 Days A/R/O

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<th>Line#</th>
<th>Qty</th>
<th>Item</th>
<th>Manuf. Part #</th>
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<td>595826-L21</td>
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<td>HP X5670 BL460C 06 FIO KIT HEWLETT PACKARD CLIN:59159 COO:UNK This line is quoted as On Contract.</td>
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<td>$9,770.94</td>
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<td>595826-B21</td>
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<td>HP X5670 BL490C 06 KIT HEWLETT PACKARD CLIN:59158 COO:CR This line is quoted as On Contract.</td>
<td>$1,628.49</td>
<td>$9,770.94</td>
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<td>factory integrated CLIN:OPENZ This line is quoted as Open Market.</td>
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<td>CTO 2GB PC3-10600 DDR3 SDRAM Upgrade HEWLETT PACKARD CLIN:34970 COO:CN This line is quoted as On Contract.</td>
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<td>500670-B21 0d1</td>
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<td>factory integrated CLIN:OPENZ This line is quoted as Open Market.</td>
<td>$0.00</td>
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<td>14</td>
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<td>451871-B21</td>
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<td>B: c Qlogic OMH2562 8Gb FC HBA HEWLETT PACKARD CLIN:43374 COO:MY This line is quoted as On Contract.</td>
<td>$691.64</td>
<td>$4,149.84</td>
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<td>15</td>
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<td>CTO Avnet HP QLogic OMH2562 8Gb FC HBA for HP BladeSystem c-Class (Factory Integrated) HP Server Accessoires CLIN:OPENZ This line is quoted as Open Market.</td>
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<td>498357-B21</td>
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<td>HP BL490g6 CTO Blade HEWLETT PACKARD CLIN:43375 COO:UNK This line is quoted as On Contract.</td>
<td>$1,246.43</td>
<td>$3,739.29</td>
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</table>
**GovConnection**

7503 Standish Place
Rockville, MD 20855

Account Executive: Iva Vaeth
Phone: (301) 340-3404
Fax: (603) 683-1365
Email: ivaeth@govconnection.com

**SHIP TO:**
AB#: 11096062
CONSUMER PRODUCT SAFETY COMMISSION
OFFICE OF INFORMATION SERVICES
4330 EAST WEST HIGHWAY, ROOM 706
BETHESDA, MD 20814

**DEVELOPMENT**
1-30 Days A/R/O

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<td>HEWLETT PACKARD CLIN:50158 COO:UNK</td>
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<td>HEWLETT PACKARD CLIN:34602 COO:CN</td>
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<td>11078508 500658-B21 0D1</td>
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<td>HP Server Accessories CLIN:OPENZ</td>
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<td>HEWLETT PACKARD CLIN:43374 COO:MY</td>
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<td>HP Server Accessories CLIN:OPENZ</td>
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<td>This line is quoted as Open Market.</td>
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# Quotation

**Quote # 2603792.05**  
**Please refer to the above quote number when ordering.**

**Date:** April 14, 2010  
**Valid through:** May 14, 2010  
**Account #:** CPSCO1

**Account Executive:** Iva Vaeth  
**Phone:** (301) 340-3404  
**Fax:** (603) 683-1365  
**Email:** ivaeth@govconnection.com

**Account Manager:** Tim Haughey  
**Phone:** (800) 998-0072  
**Fax:** (603) 683-0206  
**Email:** thaughhey@govconnection.com

## Quote Provided To:

**AB #:** 7254082  
CONSUMER PRODUCT SAFETY COMMISSION  
DIV OF FINANCIAL SERVICES  
4330 EAST WEST HWY RM 522  
BETHESDA, MD 20814

## Ship To:

**AB #:** 11096062  
CONSUMER PRODUCT SAFETY COMMISSION  
OFFICE OF INFORMATION SERVICES  
4330 EAST WEST HIGHWAY, ROOM 706  
BETHESDA, MD 20814

## Details

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<td>45657252-21</td>
<td>HP BLC VC Flex-10 Ethernet Module HEWLETT PACKARD CLIN:32953 COO:CN</td>
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<td>NET 30</td>
<td>NNG07DA32B</td>
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<td>45657076-21</td>
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<td>BLC VC 8GB FC 20pt. Option Kit HEWLETT PACKARD CLIN:46336 COO:UNK</td>
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<td>28</td>
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<td>453154-2B1</td>
<td>BLC Virtual Connect 1GB RJ-45 SFP Opt Kit HEWLETT PACKARD CLIN:34777 COO:CN</td>
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<td>455883-2B1</td>
<td>Factory Integrated CLIN:OPENZ</td>
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<td>This line is quoted as Open Market.</td>
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</table>
**GovConnection**

7503 Standish Place  
Rockville, MD 20855

Account Executive: Iva Vaeth  
Phone: (301) 340-3404  
Fax: (603) 683-1365  
Email: ivaeth@govconnection.com

**QUOTATION**

Quote # 2603792.05  
Please refer to the above quote number when ordering.

Date: April 14, 2010  
Valid through: May 14, 2010  
Account #: CPSC01

Account Manager: Tim Haughey  
Phone: (800) 998-0072  
Fax: (603) 683-0206  
Email: thaughey@govconnection.com

**QUOTE PROVIDED TO:**

AB#: 7254082  
CONSUMER PRODUCT SAFETY COMMISSION  
DIV OF FINANCIAL SERVICES  
4330 EAST WEST HWY RM 522  
BETHESDA, MD 20814

**SHIP TO:**

AB#: 11096062  
CONSUMER PRODUCT SAFETY COMMISSION  
OFFICE OF INFORMATION SERVICES  
4330 EAST WEST HIGHWAY, ROOM 706  
BETHESDA, MD 20814

<table>
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<th>Item</th>
<th>Manuf. Part #</th>
<th>Description</th>
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<tbody>
<tr>
<td>33</td>
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<td>11208510</td>
<td>517521-B21</td>
<td>2400 Watt High Efficiency Power Supply, FIO, (8) HEWLETT PACKARD CLIN:34931 COO:CN This line is quoted as On Contract.</td>
<td>$1,380.02</td>
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<td>36</td>
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<td>HP Active Cool 200 8-Fan Bundle, FIO HEWLETT PACKARD CLIN:34930 COO:CN This line is quoted as On Contract.</td>
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<td>38</td>
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<td>CTO Avmet 3y 4h 24x7 HVSUPPORT Hp Enterprise StorageWorks CLIN:OPENZ This line is quoted as Open Market.</td>
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<td>C7000 ENCLOSURE HW SUPP HEWLETT PACKARD CLIN:23251 COO:US This line is quoted as On Contract.</td>
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<td>$358.31</td>
<td>$3,224.79</td>
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## QUOTATION

**Quote # 2603792.05**

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**Date:** April 14, 2010  
**Valid through:** May 14, 2010  
**Account #:** CPSC01

**Account Executive:** Iva Vaeth  
**Phone:** (301) 340-3404  
**Fax:** (603) 683-1365  
**Email:** ivaeth@govconnection.com

**QUOTE PROVIDED TO:**  
**AB#:** 7254082  
**CONSUMER PRODUCT SAFETY COMMISSION**  
**DIV OF FINANCIAL SERVICES**  
**4330 EAST WEST HWY RM 522**  
**BETHESDA, MD 20814**

**SHIP TO:**  
**AB#:** 11096062  
**CONSUMER PRODUCT SAFETY COMMISSION**  
**OFFICE OF INFORMATION SERVICES**  
**4330 EAST WEST HIGHWAY, ROOM 706**  
**BETHESDA, MD 20814**

**Account Manager:** Tim Haughey  
**Phone:** (800) 998-0072  
**Fax:** (603) 683-0206  
**Email:** thaweguy@govconnection.com

### DELIVERY

- **1-30 Days A/R/O**

### FOB

- **Destination (CONUS)**

### TERMS

- **NET 30**

### CONTRACT ID #

- **NNG07DA32B**

### QUOTATION

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<tr>
<th>Line</th>
<th>Qty</th>
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<tr>
<td>41</td>
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<td>AJ718A</td>
<td>HP Storage Works 8GB Short Wave FC SFP+ 1 Pack HEWLETT PACKARD CLIN:42881 COC:MY This line is quoted as On Contract.</td>
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<td>HP BLc7000 10K Rack Ship Brkt Opt Kit HEWLETT PACKARD CLIN:2373 COC:US This line is quoted as On Contract.</td>
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<td>433718-B21 0D1</td>
<td>CTO BLC7000 10K RACK SHIP Factory Integrated HEWLETT Work. CLIN:OPENZ This line is quoted as Open Market.</td>
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<td>507019-B21</td>
<td>HP BLc7000 CTO 3 IN LCD ROHS Encl HEWLETT PACKARD CLIN:34782 COC:SG This line is quoted as On Contract.</td>
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<td>45</td>
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<td>507019-B21 0D1</td>
<td>CTO Avnet BLc7000 Fact Integr HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.</td>
<td>$0.00</td>
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<td>46</td>
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<td>HA453A1 003</td>
<td>HP FCTR/Y EXPRESS BLADE SVR PKG 3 SVC HEWLETT PACKARD CLIN:23209 COC:US This line is quoted as On Contract.</td>
<td>$192.02</td>
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<tr>
<td>47</td>
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<td>498357-B21</td>
<td>HP BL480c G6 CTO Blade HEWLETT PACKARD CLIN:43375 COC:UNK This line is quoted as On Contract.</td>
<td>$1,245.43</td>
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<tr>
<td>48</td>
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<td>498357-B21 0D1</td>
<td>factory integrated CLIN:OPENZ This line is quoted as Open Market.</td>
<td>$0.00</td>
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Account Manager: Tim Haughey  

Phone: (800) 998-0072  

Fax: (603) 683-0206  

Email: thaughey@govconnection.com  

**QUOTE PROVIDED TO:**  

AB#: 7254082  

CONSUMER PRODUCT SAFETY COMMISSION  

DIV OF FINANCIAL SERVICES  

4330 EAST WEST HWY RM 522  

BETHESDA, MD 20814  

**SHIP TO:**  

AB#: 11095062  

CONSUMER PRODUCT SAFETY COMMISSION  

OFFICE OF INFORMATION SERVICES  

4330 EAST WEST HIGHWAY, ROOM 706  

BETHESDA, MD 20814  

**DELIVERY**  

1-30 Days A/R/O  

**FOB**  

Destination (CONUS)  

**TERMS**  

NET 30  

**CONTRACT ID #**  

NNG07DA32B  

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<th>Ext</th>
</tr>
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<tbody>
<tr>
<td>49</td>
<td>7</td>
<td>595826-L21</td>
<td>HP X5670 BL490c G6 FIO KIT HEWLETT PACKARD CLIN:50159 COO:UNK</td>
<td>$1,628.49</td>
<td>$11,399.43</td>
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<td>50</td>
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<td>595826-B21</td>
<td>HP X5670 BL490c G6 KIT HEWLETT PACKARD CLIN:50158 COO:CR This line is quoted as On Contract.</td>
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<td>$11,399.43</td>
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<tr>
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<td>factory integrated CLIN:OPENZ This line is quoted as Open Market.</td>
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<tr>
<td>52</td>
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<td>500670-B21</td>
<td>CTO 2GB PC3-10600 DDR3 SDRAM Upgrade HEWLETT PACKARD CLIN:34970 COO:CN This line is quoted as On Contract.</td>
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<tr>
<td>53</td>
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<td>CTO Avnet Factory Integrated Memory Upgrade HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>54</td>
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<td>451871-B21</td>
<td>Bc QLogic QMH2562 8Gb FC HBA HEWLETT PACKARD CLIN:43374 COO:MY This line is quoted as On Contract.</td>
<td>$691.64</td>
<td>$4,841.48</td>
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<tr>
<td>55</td>
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<td>451871-B21 OD1</td>
<td>CTO Avnet HP QLogic QMH2562 8Gb FC HBA for HP BladeSystem c-Class (Factory Integrated) HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.</td>
<td>$0.00</td>
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<td>56</td>
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<td>486357-B21</td>
<td>HP BL490c G6 CTO Blade HEWLETT PACKARD CLIN:43375 COO:UNK This line is quoted as On Contract.</td>
<td>$1,246.43</td>
<td>$3,739.29</td>
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## Quotation

**Quote # 2603792.05**

**PLEASE REFER TO THE ABOVE QUOTE NUMBER WHEN ORDERING**

**Date:** April 14, 2010  
**Valid through:** May 14, 2010  
**Account #:** CPSC01

**Account Executive:** Iva Vaeth  
**Phone:** (301) 340-3404  
**Fax:** (603) 683-1365  
**Email:** ivaeth@govconnection.com

**Account Manager:** Tim Haughey  
**Phone:** (800) 998-0072  
**Fax:** (603) 683-0206  
**Email:** thaughey@govconnection.com

**QUOTATION PROVIDED TO:**  
**AB#: 7254082**  
CONSUMER PRODUCT SAFETY COMMISSION  
DIV OF FINANCIAL SERVICES  
4330 EAST WEST HWY RM 522  
BETHESDA, MD 20814

**SHIP TO:**  
**AB#: 11096062**  
CONSUMER PRODUCT SAFETY COMMISSION  
OFFICE OF INFORMATION SERVICES  
4330 EAST WEST HIGHWAY, ROOM 706  
BETHESDA, MD 20814

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<th>Description</th>
<th>Price</th>
<th>Ext</th>
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| 57    | 3   | 498357-B21 0D1 | factory integrated  
CLIN:OPENZ  
This line is quoted as Open Market. | $0.00 | $0.00 |
| 58    | 3   | 595826-L21 | HP X5670 BL460C G6 FIO KIT  
HEWLETT PACKARD  
CLIN:50119 COO:UNK  
This line is quoted as On Contract. | $1,628.49 | $4,865.47 |
| 59    | 3   | 595826-B21 0D1 | HP X5670 BL460C G6 KIT  
HEWLETT PACKARD  
CLIN:50119 COO:CR  
This line is quoted as On Contract. | $1,628.49 | $4,865.47 |
| 60    | 3   | 595826-B21 0D1 | factory integrated  
CLIN:OPENZ  
This line is quoted as Open Market. | $0.00 | $0.00 |
| 61    | 54  | 500656-B21 | HP 4GB 2Rx4 PC3-10600R-9 Kit  
HEWLETT PACKARD  
CLIN:34602 COO:CN  
This line is quoted as On Contract. | $187.37 | $10,117.96 |
| 62    | 54  | 500656-B21 0D1 | CTO Avnet X5570 BL460C FIO  
HP Server Accessories  
CLIN:OPENZ  
This line is quoted as Open Market. | $0.00 | $0.00 |
| 63    | 3   | 451871-B21 | B:c QLogic QMH2562 8Gb FC HBA  
HEWLETT PACKARD  
CLIN:43374 COO:MY  
This line is quoted as On Contract. | $691.64 | $2,074.92 |
| 64    | 3   | 451871-B21 0D1 | CTO Avnet HP QLogic QMH2562 8Gb FC HBA for HP  
BladeSystem c-Class (Factory integrated)  
HP Server Accessories  
CLIN:OPENZ  
This line is quoted as Open Market. | $0.00 | $0.00 |
**QUOTATION**

Quote # 2603792.05

PLEASE REFER TO THE ABOVE QUOTE NUMBER WHEN ORDERING

Date: April 14, 2010
Valid through: May 14, 2010
Account #: CPSC01

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CONSUMER PRODUCT SAFETY COMMISSION
OFFICE OF INFORMATION SERVICES
4330 EAST WEST HWY, ROOM 706
BETHESDA, MD 20814

**QUOTE PROVIDED TO:**

AB#: 7254082
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF FINANCIAL SERVICES
4330 EAST WEST HWY RM 522
BETHESDA, MD 20814

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<td>Destination (CONUS)</td>
<td>NET 30</td>
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<th>Item</th>
<th>Manuf. Part #</th>
<th>Description</th>
<th>Price</th>
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<tr>
<td>65</td>
<td>2</td>
<td>29657252</td>
<td>455880-B21</td>
<td>HP BLC VC Flex-10 Ethernet Module HEWLETT PACKARD CLIN:32683 COD/CN This line is quoted as On Contract.</td>
<td>$9,937.96</td>
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<td>BLC VC 8GB FC 20pt. Option Kit HEWLETT PACKARD CLIN:46138 COD/UNK This line is quoted as On Contract.</td>
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<td>453154-B21</td>
<td>BLC Virtual Connect 1GB RJ-45 SFP Opt Kit HEWLETT PACKARD CLIN:34777 COD/CN This line is quoted as On Contract.</td>
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<td>71</td>
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<td>46557287</td>
<td>455883-B21</td>
<td>HP 10Gb SR SFP+ for BladeSystem HEWLETT PACKARD CLIN:32684 COD/CN This line is quoted as On Contract.</td>
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<td>CLIN:OPENZ This line is quoted as Open Market.</td>
<td>$0.00</td>
<td>$0.00</td>
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**ACCOUNT EXECUTIVE:** Iva Vaeth  
**PHONE:** (301) 340-3404  
**FAX:** (603) 683-1365  
**EMAIL:** ivaeth@govconnection.com

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**AB #: 7254082**  
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**4330 EAST WEST HWY RM 522**  
**BETHESDA, MD 20814**

**QUOTATION**  
**Quote #: 2603792.05**  
**PLEASE REFER TO THE ABOVE QUOTE NUMBER WHEN ORDERING**  
**DATE:** April 14, 2010  
**VALID THROUGH:** May 14, 2010  
**ACCOUNT #: CPSCI**  
**ACCOUNT MANAGER:** Tim Haughey  
**PHONE:** (800) 998-0072  
**FAX:** (603) 683-0206  
**EMAIL:** thaughey@govconnection.com

**SHIP TO:**  
**AB #: 11096062**  
**CONSUMER PRODUCT SAFETY COMMISSION**  
**OFFICE OF INFORMATION SERVICES**  
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<tr>
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<tr>
<td>73</td>
<td>1.11208510</td>
<td>517521-B21</td>
<td>2400 Watt High Efficiency Power Supply, FIO, (6) HEWLETT PACKARD CLIN:34931 COO:CN</td>
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<tr>
<td>74</td>
<td>0.9694846</td>
<td>456204-B21</td>
<td>HEWLETT PACKARD CLIN:34778 COO:CN</td>
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<td>HP StorageWorks CLIN:OPENZ</td>
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<td>HEWLETT PACKARD CLIN:OPENZ</td>
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<td>1.11078689</td>
<td>HA104A3 7FX</td>
<td>HEWLETT PACKARD CLIN:23231 COO:US</td>
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<tr>
<td>80</td>
<td>10.10044031</td>
<td>HA104A3 7XE</td>
<td>HEWLETT PACKARD CLIN:27573 COO:US</td>
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DIV OF FINANCIAL SERVICES

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BETHESDA, MD 20814

**SHIP TO:**

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OFFICE OF INFORMATION SERVICES

4330 EAST WEST HIGHWAY, ROOM 706

BETHESDA, MD 20814

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Net 30

**CONTRACT ID #**

NNG07DA32B

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1-30 Days A/R/O

**FOB**

Destination (CONUS)

**Account Executive:** Iva Vaeth

Phone: (301) 340-3404

Fax: (603) 683-1365

Email: ivaeth@govconnection.com

**Account Manager:** Tim Haughey

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<tr>
<td>81</td>
<td>4</td>
<td>10450697</td>
<td>AJ718A</td>
<td>HP Storage Works 8GB Short Wave FC SFP+ 1 Pack HEWLETT PACKARD CLN:42881 COO:MY This line is quoted as On Contract.</td>
<td>$141.28</td>
<td>$555.12</td>
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<td>82</td>
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<td>9170428</td>
<td>433718-B21</td>
<td>HP BLc7000 10K Rack Ship Brklt Opt Kit HEWLETT PACKARD CLN:2373 COO:US This line is quoted as On Contract.</td>
<td>$8.15</td>
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<td>83</td>
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<td>CTO BLc7000 10K RACK SHIP Factory Integrated HP StorageWorks CLN:OPENZ This line is quoted as Open Market.</td>
<td>$0.00</td>
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<tr>
<td>84</td>
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<td>9976501</td>
<td>AG637B</td>
<td>HP EVA4400 Dual Controller Array HEWLETT PACKARD CLN:368450 COO:SG This line is quoted as On Contract.</td>
<td>$3,167.09</td>
<td>$3,167.09</td>
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<tr>
<td>85</td>
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<td>9976510</td>
<td>AG637B 001</td>
<td>HP Avnet EVA4400 Factory Intg HP StorageWorks CLN:OPENZ This line is quoted as Open Market.</td>
<td>$0.00</td>
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<td>86</td>
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<td>9491791</td>
<td>HA453A1-022</td>
<td>HP FCTRY EXP DSK ARRAY SAN SW PKG 3 SVC HEWLETT PACKARD CLN:32751 COO:US This line is quoted as On Contract.</td>
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<td>87</td>
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<td>HP M5412-A Fibre Channel Drive Enclosure HEWLETT PACKARD CLN:32624 COO:SG This line is quoted as On Contract.</td>
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<td>HP Avnet Storageworks Factory Hp Enterprise Storageworks CLN:OPENZ This line is quoted as Open Market.</td>
<td>$0.00</td>
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</table>
**QUOTE PROVIDED TO:**

**SHIP TO:**

AB#: 7254082
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF FINANCIAL SERVICES
4330 EAST WEST HWY RM 522
BETHESDA, MD 20814

AB#: 11096062
CONSUMER PRODUCT SAFETY COMMISSION
OFFICE OF INFORMATION SERVICES
4330 EAST WEST HIGHWAY, ROOM 706
BETHESDA, MD 20814

<table>
<thead>
<tr>
<th>DELIVERY</th>
<th>FOB Destination (CONUS)</th>
<th>TERMS NET 30</th>
<th>CONTRACT ID #</th>
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<tr>
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<td>Item</td>
<td>Manuf. Part #</td>
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<tr>
<td>96</td>
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<td>HA104A3 5DS</td>
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**QUOTATION**

Quote # 2603792.05

PLEASE REFER TO THE ABOVE QUOTE NUMBER WHEN ORDERING

Date: April 14, 2010
Valid through: May 14, 2010
Account #: CPSC01

Account Executive: Iva Vaeth
Phone: (301) 340-3404
Fax: (603) 683-1365
Email: ivaeth@govconnection.com

Account Manager: Tim Haughey
Phone: (800) 998-0072
Fax: (603) 683-0206
Email: thaughey@govconnection.com

**QUOTE PROVIDED TO:***

AB#: 7254082
CONSUMER PRODUCT SAFETY COMMISSION
DIV OF FINANCIAL SERVICES
4330 EAST WEST HWY RM 522
BETHESDA, MD 20814

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CONSUMER PRODUCT SAFETY COMMISSION
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4330 EAST WEST HIGHWAY, ROOM 706
BETHESDA, MD 20814

**DELIVERY**

1-30 Days A/R/O

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<tr>
<td>97</td>
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<td>HA104A3 9LX</td>
<td>HP B-SERIES 8 / 40 SAN SWITCH SUPPORT HEWLETT PACKARD CLIN:47938 COO:US This line is quoted as On Contract.</td>
<td>$2,456.54</td>
<td>$4,913.08</td>
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<td>98</td>
<td>48</td>
<td>AJ716A</td>
<td>8 / GB Shortwave B-Series Fibre Channel SFP+ HEWLETT PACKARD CLIN:89353 COO:CN This line is quoted as On Contract.</td>
<td>$212.28</td>
<td>$10,188.48</td>
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<tr>
<td>99</td>
<td>33</td>
<td>AF519A</td>
<td>Modular PDU Core Only 200-240VAC 3-phase 14.4kVA 40A HEWLETT PACKARD CLIN:OPENZ This line is quoted as Open Market.</td>
<td>$532.53</td>
<td>$1,597.59</td>
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<td>100</td>
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<td>AF519A 0D2</td>
<td>factory integrated CLIN:OPENZ This line is quoted as Open Market.</td>
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<tr>
<td>101</td>
<td>269</td>
<td>AF500A</td>
<td>HP (2) PDU Extension Bars, (7) C13, C19 Input input HEWLETT PACKARD CLIN:22755 COO:CN This line is quoted as On Contract.</td>
<td>$125.68</td>
<td>$251.36</td>
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<tr>
<td>102</td>
<td>29</td>
<td>AF500A 0D1</td>
<td>CTO FACTORY INTEGRATED HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.</td>
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<td>$0.00</td>
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<tr>
<td>103</td>
<td>192</td>
<td>AF090A</td>
<td>HP 10K RACK AIRFLOW OPTIMIZATION KIT HEWLETT PACKARD CLIN:24908 COO:BG This line is quoted as On Contract.</td>
<td>$50.66</td>
<td>$50.66</td>
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<td>104</td>
<td>842</td>
<td>AF090A B01</td>
<td>Govt. HP 10K Rack AirFlow Optimization Kit Include with Complete System HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.</td>
<td>$0.00</td>
<td>$0.00</td>
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## QUOTATION

**Quote # 2603792.05**

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<td>May 14, 2010</td>
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<tr>
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<td>CPSC01</td>
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**Account Executive:** Iva Vaeth  
**Phone:** (301) 340-3404  
**Fax:** (603) 683-1365  
**Email:** ivaeth@govconnection.com

**Account Manager:** Tim Haughey  
**Phone:** (800) 998-0072  
**Fax:** (603) 683-9206  
**Email:** tbaughhey@govconnection.com

**QUOTE PROVIDED TO:**

**AB#:** 7254082  
**CONSUMER PRODUCT SAFETY COMMISSION**  
**DIV OF FINANCIAL SERVICES**  
**4330 EAST WEST HWY RM 522**  
**BETHESDA, MD 20814**

**SHIP TO:**

**AB#:** 11096062  
**CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFORMATION SERVICES**  
**4330 EAST WEST HIGHWAY, ROOM 706**  
**BETHESDA, MD 20814**

### DELIVERY

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<th>Item</th>
<th>Description</th>
<th>NET 30</th>
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<tr>
<td>1</td>
<td>1</td>
<td>AF062A</td>
<td>HP 10K G2 600W STABILIZER KIT HEWLETT PACKARD CLIN:2827 COO:US This line is quoted as On Contract.</td>
<td>$196.55</td>
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<tr>
<td>2</td>
<td>1</td>
<td>AF062A B01</td>
<td>CTO 10K G2 Stabilizer 600W ALL include with system HP StorageWorks CLIN:OPENZ This line is quoted as Open Market.</td>
<td>$0.00</td>
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<td>3</td>
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<td>AF054A</td>
<td>HP 10642 G2 Sidepanel Kit HEWLETT PACKARD CLIN:2923 COO:US This line is quoted as On Contract.</td>
<td>$292.46</td>
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<td>AF054A 0D1</td>
<td>CTO HP 10642 G2 Sidepanel Factory Integrated HP StorageWorks CLIN:OPENZ This line is quoted as Open Market.</td>
<td>$0.00</td>
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<td>5</td>
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<td>444477-B22</td>
<td>HP BladeSystem c-Class 10-GbE CX4 Cable Option. 1m HEWLETT PACKARD CLIN:45883 COO:CN This line is quoted as On Contract.</td>
<td>$63.54</td>
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<td>444477-B22 0D1</td>
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<td>7</td>
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<td>TC277AEE</td>
<td>HP Insight Control for BladeSystem including 1yr 24x7 Support Enclosure 16 Serve HEWLETT PACKARD CLIN:48283 COO:US This line is quoted as On Contract.</td>
<td>$4,788.40</td>
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<tr>
<td>8</td>
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<td>AJ835A</td>
<td>HP 2M MULTI-MODE OM3 LC / LC FC CABLE HEWLETT PACKARD CLIN:31414 COO:US This line is quoted as On Contract.</td>
<td>$53.24</td>
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**FOB Destination (CONUS)**

**TERMS NET 30**

**CONTRACT ID # NNG07DA32B**
**Quotation**

**Quote # 2603792.05**

*PLEASE REFER TO THE ABOVE QUOTE NUMBER WHEN ORDERING*

**Date:** April 14, 2010  
**Valid through:** May 14, 2010  
**Account #:** CPSC01

**Account Executive:** Iva Vaeth  
**Account Manager:** Tim Haughey

**Contact Information**

- **Phone:** (301) 340-3404  
- **Fax:** (603) 683-1365  
- **Email:** ivaeth@govconnection.com  
- **Phone:** (800) 998-0072  
- **Fax:** (603) 683-0206  
- **Email:** thaughey@govconnection.com

**Quote Provided To:**

- **AB#:** 7254082  
- **CONSUMER PRODUCT SAFETY COMMISSION**  
- **DIV OF FINANCIAL SERVICES**  
- **4330 EAST WEST HWY RM 522**  
- **BETHESDA, MD 20814**

**Ship To:**

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- **CONSUMER PRODUCT SAFETY COMMISSION**  
- **OFFICE OF INFORMATION SERVICES**  
- **4330 EAST WEST HIGHWAY, ROOM 706**  
- **BETHESDA, MD 20814**

**Delivery**

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<th>Manufacturer Part#</th>
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<td>113</td>
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<td>811072827</td>
<td>AJ837A</td>
<td>Fiber Channel Cable, LC-LC, Multimode, 15m HEWLETT PACKARD CLIN:36453 COO:CN This line is quoted as On Contract.</td>
<td>$95.84</td>
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<td>19299854</td>
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<td>CTO WT Tech CTO Svc HP Server Accessories CLIN:OPENZ This line is quoted as Open Market.</td>
<td>$0.00</td>
<td>$0.00</td>
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<td>115</td>
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<td>HA124A1 50H</td>
<td>HP STARTUP BLDSYS C7000 ENCND NTWK SVC HEWLETT PACKARD CLIN:23200 COO:US This line is quoted as On Contract.</td>
<td>$1,767.93</td>
<td>$3,575.86</td>
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<td>111020066</td>
<td>HA124A1 53A</td>
<td>HP STARTUP SAN - LEVEL 1 TIER 1 SVC HEWLETT PACKARD CLIN:47688 COO:US This line is quoted as On Contract.</td>
<td>$4,399.14</td>
<td>$4,399.14</td>
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<tr>
<td>117</td>
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<td>T42838A</td>
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<td>HP STORAGE ESSENTIALS 6.1 SW MEDIA HEWLETT PACKARD CLIN:50167 COO:UNK This line is quoted as On Contract.</td>
<td>$140.76</td>
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<td>118</td>
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<td>T4681AA</td>
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<td>HP STOR ESSEN PERF ED 150 MAP SW LTU HEWLETT PACKARD CLIN:50168 COO:UNK This line is quoted as On Contract.</td>
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<tr>
<td>119</td>
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<td>T5505FAE</td>
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<td>HP SMARTSTART FOR EVA V3.2 E-MEDIA KIT HEWLETT PACKARD CLIN:50170 COO:UNK This line is quoted as On Contract.</td>
<td>$53.83</td>
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<tr>
<td>120</td>
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<td>HP CV+BC+DCM SW BUNDLE EVA4400 E-LTU HEWLETT PACKARD CLIN:50170 COO:UNK This line is quoted as On Contract.</td>
<td>$8,612.07</td>
<td>$8,612.07</td>
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**Terms**

- **NET 30**
**QUOTE PROVIDED TO:**
AB#: 7254082  
CONSUMER PRODUCT SAFETY COMMISSION  
DIV OF FINANCIAL SERVICES  
4330 EAST WEST HWY RM 522  
BETHESDA, MD 20814

**SHIP TO:**  
AB#: 11096062  
CONSUMER PRODUCT SAFETY COMMISSION  
OFFICE OF INFORMATION SERVICES  
4330 EAST WEST HIGHWAY, ROOM 706  
BETHESDA, MD 20814

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<tr>
<td>121</td>
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<td>11079009</td>
<td>TC277AAE</td>
<td>HP Insight Control for BladeSystem including 1yr 24x7 Support Enclosure 16 Serve HEWLETT PACKARD CLIN:48283 COO:US This line is quoted as On Contract.</td>
<td>$4,788.40</td>
<td>$4,788.40</td>
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<td>122</td>
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<td>HA107A3</td>
<td>HA107A3</td>
<td>CTO 3Y 24X7 SW SUPPOR HP StorageWorks CLIN:OPENZ This line is quoted as Open Market.</td>
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<td>HA107A3</td>
<td>HA107A3 1P0</td>
<td>CV+BC+DOC SW/BUNDLE EVA4400 LTU HEWLETT PACKARD CLIN:50162 COO:UNK This line is quoted as On Contract.</td>
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<td>HA107A3</td>
<td>HA107A3 4YN</td>
<td>HP ICE-BL 16-SVR SW SUPPORT HEWLETT PACKARD CLIN:25868 COO:US This line is quoted as On Contract.</td>
<td>$1,253.54</td>
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<td>HA107A3</td>
<td>HA107A3 7TN</td>
<td>HP SOFTWARE 7TN SUPP HEWLETT PACKARD CLIN:50163 COO:UNK This line is quoted as On Contract.</td>
<td>$12,705.47</td>
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<td>HA107A3</td>
<td>HA107A3 97E</td>
<td>HP SOFTWARE 97E SUPP CLIN:OPENZ This line is quoted as Open Market.</td>
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<td>U5466S</td>
<td>U5466S</td>
<td>CTO HP CARE PACK HP StorageWorks CLIN:OPENZ This line is quoted as Open Market.</td>
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<td>128</td>
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<td>10019039</td>
<td>U54665</td>
<td>TOTAL EDUCATION ONE SVC HEWLETT PACKARD CLIN:28632 COO:US This line is quoted as On Contract.</td>
<td>$90.78</td>
<td>$15,886.50</td>
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</table>
# GovCon Connection

7503 Standish Place  
Rockville, MD 20855

## QUOTATION

Quote # 2603792.05  

**PLEASE REFER TO THE ABOVE QUOTE NUMBER WHEN ORDERING**  

**Date:** April 14, 2010  
**Valid through:** May 14, 2010  

**Account #:** CPSC01  

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- **AB#:** 7254082  
  **CONSUMER PRODUCT SAFETY COMMISSION**  
  **DIV OF FINANCIAL SERVICES**  
  **4330 EAST WEST HWY RM 522**  
  **BETHESDA, MD 20814**

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- **AB#:** 11096062  
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  **4330 EAST WEST HIGHWAY, ROOM 706**  
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</table>
| 129   | 1   | HG921A1 12K | **HP PROACTIVE SELECT CREDIT SVC EXTENDED WARRANTY** HEWLETT PACKARD CLIN:50164 COO:UNK  
This line is quoted as On Contract. | $0.00 | $0.00 | NNG07DA32B |
| 130   | 1   | HG921A1 12K | **HP PROACTIVE SELECT CREDIT SVC EXTENDED WARRANTY** HEWLETT PACKARD CLIN:50164 COO:UNK  
This line is quoted as On Contract. | $7.281.62 | $7.281.62 | |
| 131   | 0   | HG924A1 | **HP PROACTIVE SELECT CREDIT SVC EXTENDED WARRANTY** | $0.00 | $0.00 | |
| 132   | 1   | HG924A1 12N | **HP PROACTIVE SELECT CREDIT SVC EXTENDED WARRANTY** HEWLETT PACKARD CLIN:50165 COO:UNK  
This line is quoted as On Contract. | $1,766.64 | $1,766.64 | |
| 133   | 1   | HH404A1 | **HP SW SE PE SERVICE OFFERING SVC** HEWLETT PACKARD CLIN:50166 COO:UNK  
This line is quoted as On Contract. | $10,524.94 | $10,524.94 | |
| 134   | 1   | 9955145 AP788A | **HP StorageWorks 42B PCIe 4Gb Fibre Channel Dual Port Host Bus Adapter** HEWLETT PACKARD CLIN:44777 COO:CN  
This line is quoted as On Contract. | $1,566.08 | $1,566.08 | |
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<td>This quote is submitted IAW FAR part 13, 14 or 15</td>
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Lines: 136
Ship Via: R&L Carriers

Total Merchandise: $419,476.50
Tax:

TOTAL: $419,476.50