

Statewide Contract Information Sheet

| Statewide Contract Number | | 99999-S T201207 0002 | | NIGP Code | 20410, 20413, 20416, 20442, 20448, 20453, 20454, 20455, 20460, 20464, 20468, 20476, 20477, 20484, 20684, 92007, 92031, 92047, 92056, 93921 | |
|-----------------------------------|---|----------------------------|--------------------------|-----------------|---|--|
| Name of Contract | PC Hardware, Related Equipment and Services | | | | | |
| Effective Date | July 2, 2012 | | Expiration Date | August 31, 2019 | | |
| Contract Table of Contents | | | | | | |
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| Additional Contract Information | | | | | | |
| Additional Contra | act Infor | mation | | | | |
| Additional Contract | | | | | 2 | |
| | | | | | 2 3 | |
| General Contract | Informa | ation | chang | <u>es</u> | | |

Revised 07/13/11 SPD-CP032



Supplier Information Sheet

| Contract Information | | | | |
|----------------------------|--------------------------|--|--|--|
| Statewide Contract Number | 99999-SPD-T20120702-0002 | | | |
| PeopleSoft Supplier Number | 0000015689 | | | |

Supplier Name & Address

Dell Marketing L.P. One Dell Way, Round Rock, TX 78682 www.dell.com/slg 800.981.3355

Contract Administrator

Name: Katherine Dunay

Address: One Dell Way, MS RR1-33

Telephone: 404 417-3703 Fax: 512-283-9092

E-mail: Katherine_Dunay@dell.com

Contact Details

| Ordering Information | Michael Carlson Phone: 512 513-9427 Email: Michael_Carlson@dell.com |
|---------------------------|--|
| Remitting Information | PO BOX 534118 Atlanta, GA 30353-4118 |
| Delivery Days | Orders will be shipped within 2 days after receipt of Purchase Order |
| Discounts | Additional order-size discounts are available for the State of Georgia Standard Configurations. |
| Payment Terms | Net 30 Days |
| Bid Offer includes | State and Local Government |
| Acceptable payment method | Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program. |

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Changes/Renewals/Extensions

Renewal #1 - Contract has been extended through August 31, 2014 Renewal #2 - Contract has been extended through August 31, 2015 Renewal #3 - Contract has been extended through August 31, 2016 Renewal #4 - Contract has been extended through August 31, 2017 Extension #1 Contract has been extended through August 31, 2018 Extension #2 Contract has been extended through August 31, 2019

Item Schedule

For Item Schedule, please contact Dell Marketing, L.P. directly. A link to Dell Marketing, L.P. products and services will be provided through Team Georgia Marketplace.

MarketplaceOrdering Instructions
Direct to Dell Marketing, L.P..
Purchase Orders are made out to Dell Marketing, L.P. and end user pays Dell Marketing, L.P. for the order.

* See Team Georgia Marketplace (Click Open Summary) for current Contract Management Specialist contact information.

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