

STATE TERM SCHEDULE

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

Index No: STS033
OAKS Contract ID: 534240
Category: Hardware/Software
Rev Date: 06/02/2010

This state term contract may be used by any state agencies, as well as properly registered political subdivisions, as defined in Section 125.04(B) of the Revised Code. Additionally, state universities, vocational schools, community colleges, and other institutions of higher education may use this contract. But such use is subject to those entities meeting all requirements under their procurement authority. This is not a requirements contract, and no state agency or political subdivision is obligated to make purchases under it.

CONTRACT NUMBER 534240 (11/19/2013)

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

Invoices From:

0000088133
FTR Limited
2700 N Central
Suite 810
Phoenix, AZ 85004

Same

Contractor's Contact:

Mr. Ron DaLessio Telephone: 602 650 0958 ext 224 FAX: 602.385.4990 Email: rdalessio@fortherecord.com

Delivery:

F.O.B. Destination

Terms:

Net 30 Days

UNSPSC CODES:

All purchase orders placed against this contract shall list the following UNSPSC Codes for the respective items.

- 43230000 - Software
- 81112200 - Software maintenance and support
- 43210000 - Computer Equipment and Accessories
- 81111812 - Computer hardware maintenance or support

EFFECTIVE DATE:

This contract is effective from 1/13/2010 through 11/19/2013, unless extended. Use the contractor's contact information above to obtain information, approved literature, and certification letter.

APPROVED PRODUCTS/SERVICES:

Only those vendors, products, and services listed in the price pages, approved by the Department of Administrative Services, may be purchased from this contract. The terms and conditions of this contract may not be modified by any ordering document issued under it.

Last Addendum: 1

Dealers

Dealer Name & Address	OAKS Contract ID	Dealer Invoice From
0000041671 Dolbey & Company 7164 Beechmont Ave Cincinnati, OH 45230		Same

Dealer's Contact:

Name

Mr. Dennis	Dorr	513.624.2424 x 120	ddorr@dolbeyco.com
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Dealer Name & Address	OAKS Contract ID	Dealer Invoice From
0000143452 Precise Digital 19606 Amazon Basin Bend Lutz, FL 33559	534240-1	Same

Dealer's Contact:

Name

Mr. Dave	Meagher	859 514 6506	dave@precisedigital.com
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