Lasermax Roll Systems

STATE TERM SCHEDULE

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
OFFICE OF INFORMATION TECHNOLOGY
ENTERPRISE IT CONTRACTING
30 E. BROAD ST., 39TH FLOOR, COLUMBUS, OH 43215

Index No: STS033
OAKS Contract ID: 534357
Category: Hardware
Rev Date: 06/12/2014

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 534357 (6/30/2013) Extended through 12/31/2014

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

0000003788
Lasermax Roll Systems
4 Suburban Park Drive
Billerica, MA 01821

Invoices From:

Same

Contractor's Contact:

Mr. Don Wood Telephone: 978-608-0322 FAX: 978-608-0553 Email: dwood@lasermaxroll.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.

43210000 - Computer Equipment and Accessories
81112300 - Computer hardware maintenance and support
86000000 - Education and Training Services
81110000 - Computer services

EFFECTIVE DATE:

This contract is effective from 7/2/2012 through 12/31/2014, 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.

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