DELL FINANCIAL SERVICES LLC

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: 534361
Category: Hardware/Software
Rev Date: 03/24/2016

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 534361 (6/30/2013) Extended through 11/19/2020

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

0000152192
DELL FINANCIAL SERVICES LLC
ONE DELL WAY
ROUND ROCK, TX 78682

Invoices From:

Same

Contractor's Contact:
Mr. Edward Maciejewski Telephone: (609) 268-2812 Email: Edward_Maciejewski@Dell.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
81112400 - Computer hardware rental or leasing services

EFFECTIVE DATE:
This contract is effective from 8/15/2012 through 11/19/2020, 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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