

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: 534434
Category: Cabling
Rev Date: 06/02/2015

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 534434 (6/30/2015) Extended through 6/30/2017

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

<u>P.O.'s To:</u> MBE Participation 0000180730 DINATCO Inc. 814 Morrison Road Gahanna, OH 43230	<u>Invoices From:</u> Same
--	--------------------------------------

Contractor's Contact:
Mr. Ramon A. Segarra Telephone: 614-367-1910 FAX: 614-573-7636 Email: tony-segarra@crossbowsystems.net

<u>Delivery:</u> F.O.B. Destination	<u>Terms:</u> 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
81110000 - Computer services

EFFECTIVE DATE:
This contract is effective from 10/18/2013 through 6/30/2017, 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: 3

Dealers

EDGE

Dealer Name & Address

0000009406
XTEK PARTNERS INC
5532 Shier Rings Road
Dublin, OH 43016

OAKS Contract ID

534434-1

Dealer Invoice From

Same

Dealer's Contact:**Name**

Ms. Susan

Harrah

(614) 973-7400

614-652-2694

sharrah@xtekpartners.com
