CareFusion 303,Inc

Index No: STS033

OAKS Contract ID: 534459

Remit To:

Category: Hardware/Software

Rev Date: 06/15/2021

STATE TERM SCHEDULE

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

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 534459 (06/30/2015) Extended through 06/30/2023

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

 0000218733
 0000232444

 CareFusion 303,Inc
 Carefusion Solutions

 3750 Torrey View Court
 25082 Network Place

 San Diego, CA 92130
 Chicago , IL 60673-1250

Invoices From:

Delivery:Terms:F.O.B. DestinationNet 30 Days

UNSPSC CODES:

P.O.'s To:

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

43230000 - Software

81112200 - Software maintenance and support

81110000 - Computer services

EFFECTIVE DATE:

This contract is effective from 03/13/2014 through 06/30/2023, 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: 10

Dealers

Dealer Name & Address OAKS Contract ID Dealer Invoice From: Remit to:

0000232444 534459-1

Carefusion Solutions

25082 Network Place

Chicago , IL 60673-1250 , OH ,

Dealer's Contact:

Ms. Amy Curry 858-617-2736 312-949-0034 amy.curry@bd.com