

Fairfax Imaging, Inc.

Index No: STS033
OAKS Contract ID: 534568
Category: Hardware
Rev Date: 05/21/2021

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 534568 (06/30/2019) Extended through 06/30/2023

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

Invoices From:

0000091129
Fairfax Imaging, Inc.

, OH

Contractor Contacts:

Mr. Michael Minter Telephone: 703-802-1220 x103 FAX: 972-722 6964 Email: mminter@ffximg.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.

31160000 - Hardware
81112300 - Computer hardware maintenance and support
43230000 - Software
81112200 - Software maintenance and support
81110000 - Computer services

EFFECTIVE DATE:

This contract is effective from 08/08/2017 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: 2