Howard Industries

Order from Manufacturer Only

Contract # 4600035740
Vendor # 100001471

Products Offered: Desktops, Laptops, Tablets, Servers, Storage

Contract Website: http://www.howardcomputers.com/naspo2015/

Manufacturer Contacts:
Howard Industries  Krystal Avery  kavery@howard.com  (601) 399-5831  100001471

Special Instructions:

Value-Added Services
The contractor shall not propose or provide value-added services unless it meets one (1) or more of the following criteria:

- It is of no cost to the purchasing entity
- Services are linked to items the entity has purchased through a current or past transaction.

Performance Standards:
All purchasing entities subject to State laws regarding Performance Standards in the procurement of services must have the cooperation of the vendor in establishing this provision as part of their purchasing agreement.

Configuration Limits:
The following configuration limits are based on a single computer configuration:

<table>
<thead>
<tr>
<th>Item</th>
<th>Configuration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Servers</td>
<td>$ 500,000</td>
</tr>
<tr>
<td>Storage</td>
<td>$ 500,000</td>
</tr>
<tr>
<td>Desktops</td>
<td>$ 100,000</td>
</tr>
<tr>
<td>Laptops</td>
<td>$ 100,000</td>
</tr>
<tr>
<td>Tablets</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>Peripherals</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>Services</td>
<td>$ 10,000</td>
</tr>
</tbody>
</table>

Purchase Order Instructions:
All purchase orders issued must include the following:

- NASPO ValuePoint Contract number MNWNC-114
- State Contract number SP-16-0019 / 4600035740
- Agency Name, Address, Contact, Phone number
- IT procurement and/or other applicable approvals
- Orders shall be made out to the Contractor

Leasing:
Leasing is not authorized under this contract.