Lenovo Global Technology
Order from Manufacturer & Partners

Contract # 4600039955          Vendor # 100224386

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

Contract Website: http://solutions.lenovo.com/naspo

Manufacturer Contact:
Lenovo            Melissa Autrey-Freeman mautrey@lenovo.com (919) 294-0609 100124267

Partners:
CDW-G             Ashley DiCiucio ashled@cdw.com (877) 765-2940 100093992
GovConnection     Shelly Lawrence mlawrence@govconnection.com (800) 800-0019 100084080
                 Sales: Kim Theriault ktheriault@govconnection.com
Next Step          Steve Jordan steve_jordan@nextstepinnovation.com (601) 708-4500 EXT. 1309 100204739
Innovations       Hussein Nagji Hussein.nagji@officedepot.com (206) 502-9854
SHI International  David Rounds David_Rounds@shi.com (512) 392-4703 100160551

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-135
• State Contract number  **SP-16-0019 / 4600039955**
• Agency Name, Address, Contact, Phone number
• IT procurement and/or other applicable approvals
• Orders shall be made out to the Contractor or Resellers

**Leasing:**
Leasing is not authorized under this contract.